



1980
**ANNUAL
REPORT
TOWN OF
BRAINTREE**

FINANCIAL REPORTS
TOWN MEETINGS
TOWN OFFICIALS
ELECTIONS
REPORTS

ANNUAL REPORT
OF
THE TOWN OF
BRAINTREE
MASSACHUSETTS



For The Year

1980

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TOWN OFFICIALS

COURTESY OF TOWN CLERK

REPORT OF THE BOARD OF ASSESSORS

Eugene J. Mahoney, Chairman
Daniel A. Lauria, Member

Joseph C. Kazanowski, Clerk

The Tax Rate of \$45.00 per thousand dollars of valuation was set and approved by the Department of Revenue on October 22, 1980.

The following are the 1980–1981 Recapitulation figures in setting the Tax Rate according to the General Laws, Chapter 59, Section 23–25.

All appropriations voted since Fiscal 1980

Tax Rate was set	38,023,338.61	
Any other amounts required to be raised	563,930.26	
County Tax Assessments	456,665.89	
State Tax Assessments	1,810,695.69	
Overlay	1,131,977.86	
Gross Amount to be raised		41,986,608.31
Estimated Receipts	8,100,980.67	
Available Funds	8,237,134.10	
		16,338,114.77
Net Amount to be Raised by Taxation on Property		25,648,493.54

Valuation

Real Estate	557,166,675.00
Personal Property	12,799,848.00
Total Valuation	569,966,523.00

Respectfully submitted,

Joseph C. Kazanowski, Clerk
BOARD OF ASSESSORS

TOWN OF BRAINTREE

ELECTED TOWN OFFICIALS

Name	Address	Telephone Number	Term Expires
MODERATOR			
Gerald J. Walsh	10 Common Street	843-6633	1981
TOWN CLERK			
Robert N. Bruynell	34 Brow Avenue	843-7171	1982
SELECTMEN			
Saran E. Gillies	65 Angela Road	843-1494	1981
Anthony J. Mollica	28 Adams Street	843-4904	1981
Joseph D. Cleggett	1020 Liberty Street	848-5135	1982
Carl R. Johnson	112 Celia Road	843-7093	1983
Donald J. Laing	82 Standish Avenue	843-4391	1983
TREASURER			
Robert J. Breen	15 Phyllis Avenue	843-6333	1982
COLLECTOR OF TAXES			
Alfred B. Hart	54 Robinson Avenue	843-8791	1982
ASSESSORS			
Daniel A. Lauria	569 Washington Street	848-3690	1981
Eugene J. Mahoney	123 Old Country Way	848-5544	1982
Joseph C. Kazanowski	197 Old Country Way	843-4521	1983
BLUE HILLS REGIONAL VOCATIONAL SCHOOL COMMITTEE			
John W. LeRoy, Jr.	24 Harrison Avenue	843-8516	1981
BOARD OF HEALTH			
Gordon V. Sprague	44 Arbutus Avenue	843-4233	1981
Joseph H. Juster	60 Kensington Street	843-4345	1982
Thomas A. Corcoran	27 McCusker Drive	843-3338	1983
HOUSING AUTHORITY			
Marjorie L. Crispin	26 Baker Avenue	843-2292	1981
Paul B. O'Keefe	32 Victoria Avenue	848-4888	1983
William F. McRae	21 Smith Street	843-8899	1984
William H. Dykstra	346 Tremont Street	843-8835	1985
Mrs. Lynch (Exec. Secretary)	400 Franklin Street(Office)	848-1484	
Frederick L. Donahoe	16 Amherst Road	848-8354	1981

Name	Address	Telephone Number	Term Expires
MUNICIPAL LIGHTING BOARD			
Walter J. Hansen	647 Commercial Street	843-2180	1981
Guy F. Luke	45 Tingley Road	843-6357	1981
Dennis M. Corvi	58 Town Street	843-5985	1983
PARK COMMISSIONERS			
John J. Hennessy	25 Edgemont Road	843-1319	1981
Edward R. Wynot	66 Tingley Road	843-6266	1982
Sheila D. Roach	135 Liberty Street	848-5673	1983
William H. Parlee (App. by Planning Bd)	119 King Hill Road	843-3490	
H. Frederick Herget (App. by School Bd)	30 Hamilton Street	843-6742	
William A. Varroso (App. by Moderator)	15 Holly Road		
Theodore N. Browne (App. by Moderator)	39 Norton Street	843-1548	
PLANNING BOARD			
William T. Kennedy	17 Herbert Road	843-1658	1981
Joseph W. Aiello	41 King Hill Road	843-1354	1982
Samuel J. Scott	1398 Liberty Street	843-3405	1981
William H. Parlee	119 King Hill Road	843-3490	1984
Richard G. Parsons	19 Fallon Circle	843-9098	1985
SCHOOL COMMITTEE			
Margherita A. Grabosky	123 Parkside Avenue	843-3180	1981
Robert F. Zanca (Appointed)	3 Alfred Road	843-3574	1981
Janice G. Amorosino	160 Cedar Street	848-4136	1982
William J. Disher	30 Monatiquot Avenue	843-1597	1982
Diane M. Williams	70 Howard Street	843-8607	1982
Robert Bloom	19 Spruce Street	843-7638	1983
Terence W. Lynn	168 Old Country Way	848-3222	1983
SEWER COMMISSIONERS			
David P. Harrington	501 Middle Street	843-1226	1981
James J. Sullivan	53 Connell Street	843-4268	1982
Joseph H. Palumbo	30 Sheraton Avenue	843-5661	1983
TREE WARDEN			
James F. Zampine	63 Oregon Avenue	843-5543	1981
TRUSTEES THAYER PUBLIC LIBRARY			
Cheryl M. Anderson	190 Pilgrim Road	843-7896	1981
Robert L. Lake (Appointed)	36 Summit Ridge Drive	843-3082	1981

Name	Address	Telephone Number	Term Expires
Sheila F. Davis	53 Woodside Avenue	848-5530	1982
Paul F. Twohig	7 Gale Avenue	843-6248	1982
Byron P. Fink, Jr.	85 Hollis Avenue	843-0879	1983
Mary C. Frazier	132 Middle Street	843-5091	1983
Doris Alexander Canavan (Appointed)	20 Bellevue Road	843-1208	Life
Virginia N. Holly(Appointed)	106 Oak Street	843-3084	Life
William H. Semple (Appointed)	134 Hollingsworth Avenue	848-1456	Life

TRUST FUND COMMISSIONERS

J. Davis Shuster	45 Hollingsworth Avenue	843-3105	1981
William H. Dykstra	346 Tremont Street	843-8835	1982
Selden W. Connolly	32 Windemere Circle	843-3439	1983

WATER COMMISSIONERS

Joseph D. Cleggett	1020 Liberty Street	848-5135	1981
John J. Cusack, Jr.	45 Hickory Road	843-4241	1982
Roger E. Aiello	24 Fabiano Drive	843-0044	1983

OFFICIALS ELECTED BY TOWN MEETING

MEASURERS OF LUMBER

Patrick F. Donoghue	20 Pond Street	848-1616	1981
John F. Leetch	372 Hancock Street	848-4366	1981
Daniel A. Maloney	31 Bowditch Street	843-6363	1981

MEASURERS OF WOOD AND WEIGHERS OF HAY

Richard L. McMaster	15 Hemlock Street	843-0838	1981
Matthew McCusker	43 Crescent Avenue	843-4190	1981
John A. Stenberg	11 Olofson Street	843-6576	1981

TRUSTEES OF SCHOOL FUNDS

Peter W. Anastos	20 Packard Drive	843-2423	1982
Dennis M. Corvi	58 Town Street	843-5985	1982
William H. Dykstra	346 Tremont Street	843-8835	1982
Richard E. Frye	66 Francine Road	848-3115	1982
H. Frederick Herget	30 Hamilton Street	843-6742	1982
Frank M. McGowan, Jr.	52 Brewster Avenue	843-5097	1982
Otis B. Oakman, Jr.	176 West Street	843-6596	1982

OFFICIALS APPOINTED BY SELECTMEN

BOARD OF APPEAL UNDER BUILDING CODE

Roger E. Aiello	24 Fabiano Drive	843-0044	1981
Vacancy			
Stephen A. Bache	21 Baker Avenue	843-5228	1983

BOARD OF APPEAL – ZONING BY-LAW

Joseph P. McParland	216 Pilgrim Road	843-6023	1981
William D. Crispin	26 Baker Avenue	843-2292	1982
Peter J. Lee, Jr.	77 Cedarcliff Road	843-5356	1983
David G. Weetman			
(Associate Member)	9 Liberty Street	848-4666	1981
Terence W. Lynn			
(Associate Member)	168 Old Country Way	848-3222	1983
June Congdon (Secretary)	21 Azel Road	843-5703	

BOARD OF REGISTRARS

Howard R. Beaver	41 Independence Avenue	843-5470	1981
Rachel C. White	54 Cochato Road	843-0042	1982
William F. Baker	44 Home Park Road	843-6161	1983
Robert N. Bruynell	34 Brow Avenue	843-7171	
(Virtue of Office)			

CEMETERY COMMISSIONERS

Marilyn N. McGrath	176 Cain Avenue	848-0624	1981
John P. Shaughnessy	19 Atlas Road	843-5340	1982
Anthony M. Storlazzi	103 Cardinal Court	843-8943	1983

CONSERVATION COMMISSION

Robert E. Tierney	57 Mt. Vernon Street	848-6840	1981
Mary E. Nolan	6 Geraldine Lane	848-3895	1981
Robert L. King, Jr.	100 Geraldine Lane	843-0906	1981
Jean M. Silk	87 Congress Street	843-8077	1982
Robert K. Stanley	113 Wildwood Avenue	843-0051	1982
John F. Leetch	372 Hancock Street	848-4366	1983
Stephen B. O'Brien	132 Kinghill Road	848-3169	1983

REPRESENTATIVE TO THE M.A.P.C.

Robert F. Daylor	238 Hayward Street		
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FENCE VIEWERS

Frank Santosuosso 1-2-3	215 Pond Street	843-6242	1981
Kenneth Curran 4-8-9	5 Dickerman Lane	843-4535	1981
Phillip S. Dexter 5-6-7	11 Howard Court	843-7685	1981
Robert H. Howard	101 Alida Road	843-2251	1981
10-11-12			

Name	Address	Telephone Number	Term Expires
INDUSTRIAL DEVELOPMENT COMMISSION			
Gerald A. Richmond	11 Daniel Road	843-4205	1981
Peter W. Anastos	20 Packard Drive	843-2423	1982
William B. Webber	1 Wynot Road	848-3537	1983
Charles R. Furlong	836 Washington Street	843-2754	1984
William G. Brooks	250 West Street	843-2684	1985

TOWN FOREST COMMITTEE

Robert L. Warner	28 Marjorie Road	843-4688	1981
Carleton M. Brown	129 West Street	843-6993	1982
Jeannette Mohnkern	125 School Street	843-1733	1983

COUNCIL ON AGING

Katherine Clougherty	41 Independence Avenue	848-8471	1981
Joseph M. Magaldi	15 Wayne Avenue	843-5486	1981
Paul J. McGaffigan	9 Woodedge Lane	843-2329	1981
Marjorie L. Crispin	26 Baker Avenue	843-2292	1982
Ethel K. Fitzsimmons	65 Heritage Lane	843-8548	1982
Bernard F. McSheffrey	49 Hobart Avenue	843-7384	1982
Elizabeth N. Metayer	33 Arthur Street	843-5159	1982
Gloria Dolan	15 Woodsum Drive	843-1851	1983
Lloyd L. Doyle	8 Cain Avenue	843-2788	1983
Joseph Flynn	29 N. Bowditch Street	843-7231	1983
Adele V. Frazier	63 Highland Avenue E.	843-0688	1983
Mary M. Sweeney (Secretary)	Town Hall (Office)	848-1870	

APPOINTMENTS BY MODERATOR

FINANCE COMMITTEE

Philip J. Clang	46 Leahaven Terrace	843-9281	1981
Ruth Powell	263 West Street	848-0084	1981
John V. Rauseo	57 Daniel Road	843-4135	1981
Louis J. Resca, Jr.	31 Louise Road	843-6437	1981
Lawrence E. Warner	44 Geraldine Lane	843-4889	1981
John J. Hart, Jr.	18 Kenmore Road	843-0505	1982
Maureen Kelley	43 Walnut Street	843-7560	1982
John R. Parker	281 River Street	843-0093	1982
John J. Peters	15 Cedarcliff Road		1982
William S. Sawyer	93 Hillside Road	843-6965	1982
Ilene Blinick	40 Morrison Road	848-4470	1983
Scott H. Close	155 Hobart Avenue		1983
Gerald J. Gray, Jr.	81 School Street	843-1580	1983
Frank A. Marinelli	567 Middle Street	843-3661	1983
James F. Mullin	43 Emerald Avenue	843-6586	1983
Harold A. Donahoe, Jr. (Ex Officio)			

Name	Address	Telephone Number	Term Expires
PERSONNEL BOARD			
James M. Norton	180 Parkside Avenue	843—4372	1981
William A. Baker	44 Home Park Road	843—6161	1982
Sylvia A. Martin	4 Mass. Avenue	843—6325	1982
Edward C. Anders	129 Celia Road	843—4068	1983
Kenneth F. Haley	24 B. V. French Street	843—7251	1983
Louis E. Savoie (Director)	29 Hillsdale Road, Holbrook	848—1870	

CAPITAL PLANNING AND FINANCIAL COMMITTEE

Harold A. Donahoe, Jr.	18 Nicholas Road	843—0905	1981
Carl R. Johnson	112 Celia Road	843—7093	1981
William T. Kennedy	17 Herbert Road	843—1658	1981
Paul M. Morin	110 Arbutus Avenue	843—9104	1981
Sidney L. Ostroff	2 Geraldine Lane	843—4304	1981

PERMANENT SCHOOL BUILDING NEEDS STUDY COMMITTEE

H. Winslow Bettinson	1014 Liberty Street	843—1321	
Gloria J. Burke	60 Lisle Street	843—1735	
Ruth J. Soligan	95 Celia Road	843—6706	
Robert E. Tully	88 Joseph Road	843—9117	
James J. Sullivan	53 Connell Street	843—4268	
Vacancy			
Vacancy			
School Appointed			

PERMANENT SALARY STUDY COMMITTEE

Lloyd C. Buker	366A Liberty Street	843—4736	
Charles J. Daley	69 Wildwood Avenue	848—3571	
Mary E. Nolan	6 Geraldine Lane	848—3895	
Marvin A. Toye	180 Pleasant View Avenue	843—6945	

PERMANENT FEE STUDY COMMITTEE

Donald Armitage	73 Plymouth Road	843—7752	
Robert J. Breen	15 Phyllis Avenue	843—6333	
Edward L. Doyle, Jr.	75 Summit Ridge Drive	843—1820	
Cornelius P. Harting	111 Linda Road	843—9179	
Anthony J. Mollica	28 Adams Street	843—4904	

APPOINTED TOWN OFFICIALS

Name	Address	Telephone Number
ACCOUNTANT Walter C. Kirkland	63 Amherst Road	848—0465
ANIMAL CONTROL OFFICER Robert L. Dawes	26 Highland Avenue	843—7147
BUILDING INSPECTOR Frank V. Marinelli	567 Middle Street	843—3661
BUILDING INSPECTOR ASSISTANT John P. Nicholson	592 North Main Street Randolph	963—5421
CEMETERY SUPERINTENDENT Eugene H. Walsh	63 Livoli Avenue	843—7282
CIVIL DEFENSE Charles J. Tinkham	102 Plain Street	843—0588
COUNSEL Arthur A. Smith, Jr.	145 Cain Avenue	843—9286
ELECTRIC LIGHT MANAGER Donald H. Newton	Cold Creek Lane Box 65, Marshfield	843—4493
ENGINEER John F. Fehan	81 Bald Eagle Road Weymouth	335—6797
EXECUTIVE SECRETARY Robert R. Sherman	14 Shawmut Road Sagamore Beach	888—4515
FIRE ALARM SUPERINTENDENT Joseph F. Hall	45 Thayer Road	843—3721
FIRE CHIEF Joseph F. Hall	45 Thayer Road	843—3721
PARK SUPERVISOR Forrest Procter	30 Fairmount Avenue Weymouth	331—2865

Name	Address	Telephone Number
GAS INSPECTOR Bernard E. Keith	19 B.V. French Street	843—7514
GAS INSPECTOR ASSISTANT George F. Leben	14 Howard Court	843—5443
GRAVE REGISTRATION Edward J. Lezynski	1177 Liberty Street	843—3526
HARBOR MASTER Donato L. Richardi	20 Richardi Lane	848—0174
HARBOR MASTER ASSISTANTS Paul Keane Theodore Walsh	62 Sterling Street 32 Prescott Lane	843—8444 843—5946
HEALTH AGENT Thomas E. Gecewicz	777 Washington Street Canton	828—3123
HIGHWAY SUPERINTENDENT Robert E. Frazier	347 Pearl Street	843—4545
HIGHWAY SUPERINTENDENT ASSISTANT Eleanor P. Reardon	50 Academy Street	843—5995
PARA LEGAL Sandra Gullicksen	3 Colasanti Road Weymouth	335—9425
PARK DEPARTMENT SUPERINTENDENT Guy M. Grey	16 Oak Street East	843—5134
PARK RANGER Robert MacKenzie	48 Abbott Street Weymouth	335—6245
PLUMBING INSPECTOR Bernard E. Keith	19 B.V. French Street	843—7514
PLUMBING INSPECTOR ASSISTANT George F. Leben	14 Howard Court	843—5443
POLICE CHIEF John V. Polio	6 Porter Avenue	843—5638

Name	Address	Telephone Number
RECREATION DIRECTOR William D. Hedlund	5 Belmont Street	843—0413
SCHOOL SUPERINTENDENT Dr. John F. Monbouquette	58 Churchill Drive Norwood	762—7167
SEALER OF WEIGHT AND MEASURES John W. Bradley	35 Fallon Circle	848—0804
SEWER SUPERINTENDENT Joseph Aiello	55 King Hill Road	843—6443
VETERANS' AGENT Edward J. Lezynski	1177 Liberty Street	843—3526
WASTE DISPOSAL SUPERINTENDENT Edward L. Courchene	1036 Commercial Street	335—8967
WASTE DISPOSAL ASSISTANT, General Foreman Paul Jenner	31 Riler Avenue Weymouth	337—1165

APPOINTED TOWN OFFICIALS

WATER DEPARTMENT BUSINESS MANAGER Jim McNeil	58 Harding Street Dedham	329—2526
WATER DEPARTMENT SUPERINTENDENT William L. Ewing	8 Butler Road	848—3194
WIRE INSPECTOR Francis W. Cusick	65 Mt. Vernon Avenue	843—4242
WIRE INSPECTOR DEPUTY Joseph C. Cleary	29 Liberty Park Avenue	843—6973

TOWN MEETING MEMBERS

1980

Name	Address	Precinct	Term Expires
— A —			
Agnew, Paul G.	37 Central Avenue	2	1983
Aiello, Joseph W.	41 King Hill Road	1	1981
Amorosino, Joseph C.	160 Cedar Street	5	1982
Anders, Edward C.	129 Celia Road	11	1982
Anderson, Ellen M.	30 Myrtle Street	8	1983
Armitage, Donald	73 Plymouth Avenue	12	1981
Asnes, Marjorie	36 Marisa Drive	12	1983

— B —

Baker, Howard L.	76 Brow Avenue	3	1982
Baker, William F.	44 Home Park Road	5	1981
Barcellos, Paul J.	15 Burroughs Road	5	1983
Beaver, Howard R.	41 Independence Avenue	5	1983
Belyea, Harry M., Jr.	33 Pond Street	1	1982
Bennett, Charles M.	33 Cochato Road	3	1982
Bishop, Judith S.	46 Hollis Avenue	3	1983
Bishop, Ralph L.	85 Hayward Street	6	1981
Bishop, Robert A.	112 Academy Street	2	1982
Bloom, Robert	19 Spruce Street	8	1982
Blunt, Donald R.	24 Faulkner Place	4	1983
Bradley, John W.	35 Fallon Circle	4	1981
Breen, Robert J.	15 Phyllis Avenue	11	1981
Brokmeier, Mary F.	39 Worthington Circle	4	1981
Brooks, William G.	250 West Street	3	1981
Brown, Carleton M.	129 West Street	3	1982
Brune, Gertrude M.	26 Pantano Street	6	1981
Bruton, Alice T.	20 Carter Road	1	1983
Buker, Lloyd C.	366A Liberty Street	9	1981
Burke, Gloria J.	60 Lisle Street	9	1983
Burke, Richard Allen	55 Bower Road	5	1982

— C —

Cahill, Thomas F.	54 Trefton Drive	7	1982
Campbell, Gordon F.	16 Emerald Avenue	1	1983
Cardinale, Joseph	1114 Liberty Street	10	1983
Carey, William J., Jr.	69 Birch Street	10	1982
Carney, Francis J., Jr.	24 Whittier Road	8	1983

Name	Address	Precinct	Term Expires
Carr, William F.	42 Old Carriage Lane	11	1983
Carter, Kevin B.	82 Edgehill Road	7	1981
Centofanti, John A.	35 Rogers Circle	5	1981
Clougherty, Joseph T.	43 Cypress Street	6	1983
Cohoon, Donald E.	46 Wilkins Road	6	1981
Coleman, Ann M.	153 Storrs Avenue	4	1982
Collins, Edward J.	32 Tingley Road	6	1983
Compton, Joan N.	128 Old Country Way	11	1983
Congdon, William S.	21 Azel Road	2	1981
Contrino, Jean D.	1031 Liberty Street	10	1982
Corvi, Dennis M.	58 Town Street	1	1981
Crane, Donna M.	84 Norfolk Road	9	1983
Crispin, Marjorie L.	26 Baker Avenue	9	1981
Cuff, J. Warren	14 Marshfield Road	2	1981
Curran, Kenneth	5 Dickerman Lane	4	1983
Cusack, John J., Jr.	45 Hickory Road	10	1983
Cutler, Norman W., Jr.	3 Surry Lane	10	1983

— D —

Darche, Joseph R.	158 Town Street	1	1983
Davey, Edward V.	45 Ash Street	3	1983
Davis, Norman P.	53 Woodside Avenue	11	1982
Davis, Rita F.	320 Quincy Avenue	7	1983
Dawes, Robert L.	26 Highland Avenue	11	1982
Daylor, Janet M.	466 Middle Street	9	1982
Dennehy, John A., Jr.	22 Wilson Avenue	8	1983
Dexter, Philip S., Jr.	11 Howard Court	6	1983
Dignan, William J.	48 Celia Road	11	1981
Disher, William J.	30 Monatiquot Avenue	3	1981
Donahoe, Brian	120 Newton Avenue	7	1983
Donahoe, Frederick L., Jr.	16 Amherst Road	10	1982
Donahoe, Harold A., Jr.	18 Nicholas Road	4	1983
Donovan, Darren J.	72 Dobson Road	6	1982
Dorgan, Frank J., Jr.	36 Grove Street	10	1981
Dowd, Edward S.	57 Common Street	4	1983
Doyle, Edward L., Jr.	75 Summit Ridge Drive	12	1981
Doyle, Lloyd L.	8 Cain Avenue	12	1983
Duffy, Raymond F.	280 Elm Street	5	1981
Dykstra, Mark W.	346 Tremont Street	3	1981
Dykstra, William H.	346 Tremont Street	3	1982

Name	Address	Precinct	Term Expires
— F —			
Field, Phyllis J.	1108 Liberty Street	10	1981
Fitzgerald, John F.	284 Shaw Street	6	1982
Fitzgerald, William P., Jr.	14 Sterling Park	9	1982
Fletcher, Albion R., Jr.	135 West Street	3	1982
Foster, Elinor L.	116 Liberty Street	9	1981
Frawley, Elizabeth von T.	80 Monatiquot Avenue	3	1981
Frazier, Robert E.	347 Pearl Street	10	1981
Frazier, Ronald F.	132 Middle Street	8	1983
Furness, Charles A.	56 Tremont Street	2	1983

— G —

Gale, Charles E.	62 Park Avenue	12	1982
Galvin, James J.	114 School Street	5	1983
Gately, William E.	21 Boscobel Street	10	1983
Gillies, Saran E.	65 Angela Road	10	1981
Grady, Charles M.	54 Arbutus Avenue	12	1981
Gray, Gerald J., Jr.	81 School Street	5	1982
Grondin, Robert O.	111 Arborway Drive	7	1982

— H —

Haley, Kenneth F.	24 B. V. French Street	8	1982
Harrington, David P.	501 Middle Street	9	1981
Harrington, Harriet W.	501 Middle Street	9	1983
Hart, John J., Jr.	18 Kenmore Road	10	1983
Harting, Cornelius P.	111 Linda Road	11	1983
Harvey, James J.	142 Walnut Street	4	1983
Hawkes, Harold M.	69 Common Street	4	1982
Hedlund, Thelma C.	15 Woodsum Drive	2	1981
Hedlund, William D.	5 Belmont Street	7	1982
Hedman, John G.	247 River Street	8	1981
Hennessy, John J.	25 Edgemont Road	7	1982
Hennessy, Ruth E.	25 Edgemont Road	7	1983
Herget, H. Frederick	30 Hamilton Street	8	1981
Hill, Ruth Langley	344 Hancock Street	11	1983
Himmel, George F.	437 Middle Street	9	1981
Holzman, John J.	5 Atlas Road	7	1981
Hughes, Geraldine	185 Pleasant View Avenue	7	1982
Hurley, Joseph P.	147 Cedar Street	5	1983

Name	Address	Precinct	Term Expires
— J —			
Johnson, Carl R.	112 Celia Road	11	1981
Johnson, Francis D.	124 Cedar Street	5	1981
Johnson, Frank F.	71 Middle Street	8	1983
Joyce, Michael J.	418 Elm Street	5	1983
Juster, Foseph H.	60 Kensington Street	9	1982

— K —			
Kazanowski, Joseph C.	197 Old Country Way	11	1981
Keating, Donald J.	136 Trefton Drive	7	1983
Keaveney, John F.	1357 Washington Street	11	1982
Keefe, Barbara M.	86 Edgehill Road	7	1981
Keefe, John D.	86 Edgehill Road	7	1981
Keegan, Harry Peter III	18 Old Carriage Lane	11	1982
Kokoros, George C.	70 Solar Avenue	1	1983

— L —			
Laffin, Thomas F.	96 Standish Avenue	12	1983
Laing, Donald J.	82 Standish Avenue	12	1981
Lane, John H., Jr.	37 Woodedge Avenue	11	1983
Langille, Neil F.	10 Harding Avenue	8	1982
Larmey, John E.	54 King Hill Road	1	1982
LaRosa, Robert	6 Richard Road	11	1982
Lee, Natale A.	77 Cedarcliff Road	7	1982
Lee, Peter J., Jr.	77 Cedarcliff Road	7	1983
Leetch, John F.	372 Hancock Street	11	1981
Lemonias, James P.	22 Winter Street	10	1982
Leonard, Patrick J.	27 Parkside Circle	4	1982
LeRoy, John W., Jr.	24 Harrison Avenue	8	1981
LeRoy, Peter P.	24 Harrison Avenue	8	1983
Lewis, Gerald B.	124 Pleasant View Avenue	7	1982
Long, Edward P.	289 Tremont Street	3	1982
Longabard, Benjamin	951 Granite Street	1	1982
Luke, Guy F.	45 Tingley Road	6	1983
Lynch, James T.	37 Forest Street	10	1982
Lynch, William F.	45 Hawthorn Road	5	1981
Lyons, John J.	42 Parkside Avenue	4	1983

— M —			
Macdonald, David E.	387 Liberty Street	9	1982
Macdonald, Doris A.	387 Liberty Street	9	1983

Name	Address	Precinct	Term Expires
Mahar, John W.	55 Cleveland Avenue	8	1981
Mahoney, Eugene J.	123 Old Country Way	11	1982
Maloney, Geraldine	255 River Street	8	1982
Manning, Joanne P.	261 River Street	8	1982
Marinelli, Frank A.	567 Middle Street	9	1983
Matthews, Robert W.	55 Tremont Street	2	1982
McAlarney, Edward J.	85 St. Claire Street	10	1983
McCabe, Donald A., Jr.	225 Adams Street	6	1982
McGinnis, Gordon S.	19 Summit Ridge Drive	12	1983
McGowan, Frank M., Jr.	52 Brewster Avenue	12	1981
McGrath, Henry J., Jr.	176 Cain Avenue	12	1982
McLelland, Marion L.	3 Bower Road	5	1982
McNulty, Patrick J.	89 Bickford Road	7	1983
McParland, Joseph P.	216 Pilgrim Road	9	1983
McSheffrey, Bernard F.	49 Hobart Avenue	2	1981
McSheffrey, Daniel A.	31 Washington Park Road	2	1983
McSheffrey, Jeanne T.	49 Hobart Avenue	2	1981
Medros, David A.	68 Beech Street	6	1982
Mikami, Darryl K.	107 Elliot Street	9	1981
Mollica, Anthony J.	28 Adams Street	5	1981
Moore, Charles F.	93 Carinal Court	12	1983
Morrissey, James A.	12 Parkside Avenue	4	1981
Mulligan, John P.	57 Williams Street	9	1981
Murphy, Robert B.	4B Skyline Drive	6	1981

— N —

Newcomb, Jeremiah E.	18 Common Street	4	1982
Nolan, Mary E.	6 Geraldine Lane	10	1981
Norton, Francis T., Jr.	20 Tingley Circle	6	1981
Norton, Kenneth R.	648 Middle Street	9	1982
Nuss, Jay	52 Court Road	12	1981

— O —

Oakman, Otis B., Jr.	176 West Street	3	1981
O'Connell, John F. H.	76 Central Avenue	2	1982
Opie, Hugh L., Jr.	22 Sampson Avenue	3	1983

— P —

Palmer, David L.	63 Lunar Avenue	1	1981
Palmer, Stephen M.	42 Congress Street	10	1983
Palumbo, Joseph H.	30 Sheraton Avenue	12	1982

Name	Address	Precinct	Term Expires
Pappas, T. Dana	30 Wilkins Road	6	1982
Parsons, Richard G.	19 Fallon Circle	4	1981
Peters, John G., Jr.	15 Cedarcliff Road	7	1981
Peterson, Richard J.	579 Granite Street	1	1982
Phillips, June A.	265 Commercial Street	8	1981
Pistorino, Joanne F.	63 Central Avenue	2	1983
Powell, Marvin J.	263 West Street	4	1981
Powilatis, Peter J.	1728 Liberty Street	12	1983

— R —

Reed, William A.	134 Parkside Avenue	4	1982
Reeves, Judith E.	99 Franklin Street	2	1982
Regan, John J.	64 Hawthorn Road	5	1983
Richardi, Donato L.	20 Richardi Lane	1	1983
Richardi, Rose	16 Town Street	1	1981
Roach, Sheila D.	135 Liberty Street	9	1983
Rooney, John H.	455 Middle Street	9	1982
Rowan, William T.	46 Alfred Road	4	1983

— S —

Saint Andre, Barbara	120 School Street	5	1982
Salvaggio, Robert R.	9 Alexander Road	9	1982
Sanderson, Kathleen M.	83 Storrs Avenue	4	1982
Santosuosso, Frank	215 Pond Street	1	1983
Schiffmann, Robert J.	67 French Avenue	2	1983
Sharkey, John S.	58 Old Country Way	11	1983
Shaughnessy, John P.	19 Atlas Road	7	1981
Shaw, David M.	36 Monatiquot Avenue	3	1981
Shaw, Sonya A.	36 Monatiquot Avenue	3	1983
Shaw, Walter E., Jr.	23 Portland Road	10	1982
Shuster, Ruth W.	45 Hollingsworth Avenue	3	1981
Smith, Agnes M.	100 Hillside Road	8	1981
Smith, Donald R.	99 West Street	3	1982
Smith, James G.	100 Hillside Road	8	1982
Southworth, Constance	355 Tremont Street	3	1983
Sprague, Gordon V.	44 Arbutus Avenue	12	1983
Stevens, Bryan J.	145 Monatiquot Avenue	4	1982
Stevenson, Stewart A.	163 River Street	8	1983
Storlazzi, A. Michael	103 Cardinal Court	12	1982
Stoyle, Richard R.	201 Cain Avenue	12	1981
Sullivan, James E.	29 Bowditch Street	6	1981
Sullivan, Joan Marie	29 Bowditch Street	6	1983
Sweeney, Edward M.	84 Beech Street	6	1983

Name	Address	Precinct	Term Expires
— T —			
Thorley, William E.	105 Academy Street	3	1983
Toland, Francis J.	158 Edgehill Road	7	1981
Toye, Marvin A.	180 Pleasant View Avenue	7	1981
Twohig, Paul F.	7 Gale Avenue	4	1981

— V —

Varraso, Alfred W.	35 Spruce Street	8	1982
Varroso, William A.	15 Holly Road	10	1982
Venuti, Joseph A.	1195 Washington Street	11	1981
Vitagliano, Carl R.	26 Brewster Avenue	12	1982
Volpe, Richard O.	6 Fairfield Street	5	1982

— W —

Walsh, Eugene H.	63 Livoli Avenue	12	1982
Walsh, Gerald J.	10 Common Street	4	1981
Walsh, Mary A.	108 Academy Street	2	1982
Warner, Lawrence E.	44 Geraldine Lane	10	1981
White, Rachel C.	54 Cochato Road	3	1983
Williams, Kenneth J.	70 Howard Street	6	1982
Wilson, Jane I.	82 Argyle Road	7	1982
Winick, Harvey E.	80 Richard Road	11	1981
Wybieracki, Mary R.	23 Andersen Road	1	1981

— Y —

Young, Calvin E.	36 Hunt Avenue	8	1981
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— Z —

Zenewicz, Judith A.	301 Pond Street	1	1981
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ELECTIONS

COURTESY OF TOWN CLERK

PRESIDENTIAL PRIMARY

Braintree, MA
March 4, 1980

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the candidates on said ballot.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, Anthony Spadea, Jr.; Deputy Clerk, Pauline M. Graziano; Inspectors, Josephine M. DiBona, Irma G. Haley, Mabel F. McMorris, Kathryn McKenna; Counters, Harriet A. Pecce, Constance Haffner, Helen E. Shannon, Charlotte M. Schnetzer, Lucy A. Hession, Priscilla LeVangie, Frances Marie Parr, Anne E. Bishop, Theresa A. Connors, Anne M. Connors.

RETURNS received in Town Clerk's Office at 1:50 A.M.

PRECINCT 2.

Warden, Sarah J. Soucar; Clerk, Meredythe E. Salvucci; Deputy Clerk, Robert E. Thompson; Inspectors, Edith D. Bacon, Helen S. Peterson, Natale Lee; Counters, Barbara C. Trask, Helen E. McGrath, Claire M. Coy, Margaret E. Rubino, Mary L. McCoy, Deanna M. VanSchagen, LeRoy F. Paty, Mary R. Delaney.

RETURNS received in Town Clerk's Office at 12:20 A.M.

PRECINCT 3.

Warden, Henry J. McGrath, Jr.; Clerk, Elizabeth D. Beecher; Deputy Clerk, Doris A. Wynot; Inspectors, Henry J. Barry, Dorothy V. Bonner, Leo J. Zakrzewski, Anne L. Morton; Counters, Constance A. Thorley, Edna F. Lawrence, Dorothy A. White, Valerie Carnicelli, Mary E. Newman, Nancy J. Parr, Robert D. Caron, Jr., Thurston Hartford, Florence P. Kerrigan, Joanne P. Rawson.

RETURNS received in Town Clerk's Office at 3:00 A.M.

PRECINCT 4.

Warden, Susan Donahue; Clerk, Stanley E. Smith, Deputy Clerk, Jane R. Hutchinson; Inspectors, Charles F. Cheever, Beatrice W. Silver, Adele M. Belasko, Charles A. Cruickshank; Counters, Mary P. Morrissey, Edith B. Becker, Ruth C. Johnston, Ellen I. Murphy, Concetta S. Disher, Virginia R. Anderson,

Ernest G. Becker, Edith T. McDonald, Mary Ann R. DiPiero, Cheryl A. Morrissey.

RETURNS received in Town Clerk's Office at 1:00 A.M.

PRECINCT 5.

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe, Deputy Clerk, Katherine Clougherty; Inspectors, Calvin E. Young, Lois P. West, Virginia Giachetti, Helen R. Jameson; Counters, Elsie M. Bunker, Lena Perfetti, Sallianne Galvin, Rita A. Walsh, Sheila D. Roach, Georgianna M. Stevenson, William J. Stevenson, Jr., Martha R. Lewandowski, Michele Morrissey, Margaret C. Bradley.

RETURNS received in Town Clerk's Office at 1:40 A.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Nancy G. Nicosia; Deputy Clerk, Rita P. Daley; Inspectors, Ann M. Hall, Kathleen A. Bjorkman, Edwin J. Stevens, Emma A. Cohoon; Counters, Rose M. Farrell, Isabel E. Chase, Barbara J. Norris, Lorraine T. Fitzgerald, Anne Marie S. Bruynell, Catherine A. Harrington, Lorraine Kearns, David A. Taylor, Marion E. Hadley, William J. Carey, Jr.

RETURNS received in Town Clerk's Office at 2:30 A.M.

PRECINCT 7.

Warden, Philip R. Bell; Clerk, Donald E. Cohoon; Deputy Clerk, Jean Phalon; Inspectors, Ronald C. Solomini, Arthur Peterson, Eileen M. D'Arcy, Richard T. Hatch; Counters, Shirley A. Lepro, Virginia A. Gauthier, Margaret O'Brien, Grace M. Crispin, Lois Harris, Donna A. Willoughby, Lorraine M. Palmer, Margaret M. Palmer, Marion H. Mulloy, Nancy White.

RETURNS received in Town Clerk's Office at 12:30 P.M.

PRECINCT 8.

Warden, Kenneth F. Haley; Clerk, Richard J. Donahue; Deputy Clerk, Dorothy W. Lazisky; Inspectors, Daniel J. Daley, Helen M. Heuleatt, Mildred Hunnefeld, Marion W. Young; Counters, Edward L. Lynch, Elizabeth A. Nilsen, Mildred F. Campbell, Marcia Herget, Helen L. Ramacorti, Judith A. Bakula, Francis L. Oksenuk, Mildred A. Anderson, Ann Donahue.

RETURNS received in Town Clerk's Office at 12:35 A.M.

PRECINCT 9.

Warden, Harold A. Donahoe; Clerk, Jean M. Connolly; Deputy Clerk, Ernest M. Wells; Inspectors, Gloria J. Burke, Marguerite M. Kelley, Ethel Fitzsimmons, Mary Louise Hamel; Counters, Paul H. McMeekin, Marilyn M. McGrath, Gloria P. Garvin, Jeanne Kelly Emond, Donna M. Crane, Cathryn M. Venti, Phyllis J. Libby, Julie P. Young, Grace M. Card, Linda R. Magnarelli.

RETURNS received in Town Clerk's Office at 2:10 A.M.

PRECINCT 10.

Warden, John R. DiPiero; Clerk, Janet R. Shipp; Deputy Clerk, Marion Herrmann; Inspectors, Phyllis Digaetano, Elizabeth B. McInnes, Ruth Battistini, Sarah A. Soucar; Counters, Mary C. Carey, Lucille A. Barton, Geraldine H. Reardon, Earl F. Connors, Catherine E. O'Brien, Susan O'Brien, Marcella L. Kirkland, Sarah P. Hennessey, Elizabeth A. Turley, William F. Scanlon.

RETURNS received in Town Clerk's Office at 2:50 A.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Deputy Clerk, Eveline A. Walsh; Inspectors, Mary E. Kearns, Margaret S. Cruickshank, Mark W. Dykstra, Gloria M. Dolan; Counters, Robert E. Dunfield, Barbara F. Lee, Nina W. Curren, Catherine F. Campbell, Barbara J. Paine, Geoffrey G. Campbell, Edward F. Cannon, Mary E. Bekerian, Carol A. Parr, Thomas A. Woislav, Jr.

RETURNS received in Town Clerk's Office at 2:35 A.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, John E. Ogle; Deputy Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Ann C. Peterson, Angela A. Maglio, Olive J. Muello; Counters, Cynthia Cameron, Claire F. Bernard, Mary B. Reddington, Daniel D. Fabrizio, Marjorie Whitehouse, Ruth M. Charlton, Barbara Reardon, Deborah LeVangie, Ruth S. Laffin, Thomas F. Laffin.

RETURNS received in Town Clerk's Office at 2:25 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the ballot was as follows:

TOTAL NUMBER OF VOTES CAST

DEMOCRATIC BALLOT

PRECINCT 1	634
PRECINCT 2	425
PRECINCT 3	561
PRECINCT 4	602
PRECINCT 5	683
PRECINCT 6	710
PRECINCT 7	845
PRECINCT 8	592
PRECINCT 9	749
PRECINCT 10	798
PRECINCT 11	590
PRECINCT 12	691
TOTAL	<u>7880</u>

PRESIDENTIAL PREFERENCE

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Jimmy Carter	183	116	170	176	200	190	266	173	241	245	197	217	2374
Edmund G. Brown, Jr.	23	14	33	23	28	28	20	17	27	29	15	19	276
Edward M. Kennedy	395	267	309	362	424	443	503	369	429	468	342	412	4723
No Preference	20	19	34	24	19	27	27	20	33	42	22	17	304
John B. Anderson	0	2	2	0	5	7	6	0	3	6	2	4	37
George H. Bush	0	1	2	0	2	1	1	0	3	0	4	0	14
Ronald W. Reagan	1	0	3	0	1	6	6	0	3	2	3	4	29

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Howard H. Baker	0	0	0	0	0	1	1	0	1	0	1	0	4
Gerald Ford	0	0	1	1	1	1	1	0	0	0	1	2	8
Henry Jackson	0	0	0	0	1	0	0	0	0	0	0	0	1
LaRouch	0	0	1	0	0	0	0	0	0	0	0	0	1
Crane	0	0	1	0	0	0	0	0	0	0	0	0	1
Scattering	1	1	1	0	0	2	0	0	1	2	0	4	12
Blanks	11	5	4	16	2	4	14	13	8	4	3	12	96
	634	425	561	602	683	710	845	592	749	798	590	691	7880

STATE COMMITTEE MAN

Peter O'Neill	413	294	360	412	461	472	605	388	517	539	400	479	5340
Blanks	221	131	201	190	222	238	240	204	232	259	190	212	2540
	634	425	561	602	683	710	845	592	749	798	590	691	7880

STATE COMMITTEE WOMAN

Kathleen O'Donnell	107	81	98	122	141	136	101	116	131	106	112	117	1368
Maryanne Doherty	13	10	8	4	10	11	17	12	13	20	21	8	147
Suzanne Sheahan Johnson	14	9	10	9	7	14	9	23	14	15	13	12	149
Barbara M. Keefe	371	246	335	357	394	424	617	338	473	541	352	443	4891
Mary A. O'Connell	15	12	7	10	19	13	24	29	3	17	8	12	169
Blanks	114	67	103	100	112	112	77	74	115	99	84	99	1156
	634	425	561	602	683	710	845	592	749	798	590	691	7880

TOWN COMMITTEE

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Elizabeth N. Metayer	397	273	360	388	448	448	610	393	543	512	414	496	5282
Gerald J. Walsh	259	207	247	336	350	298	352	256	366	357	283	334	3645
Dennis M. Corvi	309	167	198	221	245	228	309	186	327	305	241	275	3011
Barbara M. Keefe	286	219	257	299	335	363	510	285	447	393	314	360	4068
John D. Keefe	233	190	247	261	287	302	455	230	381	333	266	307	3492
John P. Shaughnessy	231	178	222	229	251	263	375	207	338	306	253	296	3149
Barry T. Hannon	289	222	339	325	341	298	370	268	389	375	297	356	3869
Donald J. Laing	282	204	262	289	334	312	376	245	389	419	336	420	3868
Elaine M. Lally	214	155	218	231	252	291	421	202	364	282	233	277	3140
John P. Concannon	226	170	205	239	298	278	329	212	331	303	245	285	3121
William F. Baker	221	163	223	254	324	278	323	215	340	301	237	281	3160
Frank M. Reed	209	156	197	223	239	267	416	180	344	283	231	273	3018
Eileen M. D'Arcy	235	174	209	225	257	272	372	202	365	309	251	287	3158
Alfred B. Hart	257	212	291	286	284	280	349	232	346	370	280	326	3513
John W. Bradley	222	162	203	251	231	227	310	191	319	275	235	263	2889
Edgar B. Lawrence	210	151	193	247	230	232	303	173	306	281	228	264	2818
Marguerite E. O'Keefe	238	164	224	228	247	267	323	235	341	311	250	290	3118
Francis T. Norton, Jr.	215	161	195	205	242	286	311	182	317	280	234	256	2884
Carl R. Johnson	291	226	283	274	363	326	417	268	394	421	351	389	4003
Mary E. Nolan	228	167	217	233	262	251	317	210	344	403	272	324	3228
Sonya A. Shaw	221	161	250	224	257	250	324	204	333	292	237	280	3033
Eleanor M. Callahan	208	162	196	222	245	243	312	193	340	290	237	274	2922
William J. Dignan	274	217	265	289	307	305	396	231	372	407	334	390	3787
Dorothy T. Bowe	210	163	208	227	310	282	305	211	322	281	241	268	3028
Harold A. Donahoe, Jr.	220	165	211	267	267	243	314	200	329	294	236	271	3017

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Joseph Aiello	324	194	230	242	275	275	346	220	359	341	280	306	3392
Eugene J. Mahoney	213	166	195	221	256	253	316	198	330	318	278	325	3069
John F. Leetch	245	190	223	223	254	248	321	202	342	326	278	298	3150
Robert E. Frazier	282	217	266	298	324	314	396	258	402	404	302	361	3824
Charles Furness	245	206	239	222	252	251	317	188	320	305	256	283	3084
John E. McLaughlin	209	152	188	215	278	245	319	193	318	271	227	261	2876
John F. Capavella	297	170	221	235	270	251	323	193	339	317	250	287	3153
Frank A. Marinelli	291	205	248	234	315	274	356	251	407	379	281	318	3559
Gael M. Corbin	210	149	191	215	242	238	330	184	369	282	232	263	2905
Marie R. Lally	215	154	207	234	256	271	414	213	358	306	247	274	3149
Michael J. Joyce	73	51	91	99	133	136	149	114	121	133	72	106	1278
Frederick L. Donahue, Jr.	84	43	79	95	75	82	115	85	92	141	87	109	1087
Diane Buckley	64	54	85	98	83	99	127	127	111	114	67	94	1123
J. Warren Cuff	87	69	100	71	77	83	111	92	88	121	79	87	1065
Robert F. Hollinshead	67	40	60	60	62	68	99	61	80	98	65	60	820
Catherine M. Joyce	68	50	93	107	116	129	149	120	117	132	78	96	1255
Mark T. Sullivan	93	57	93	84	87	107	110	104	104	131	95	143	1208
Blanks	12938	8119	10906	11644	13344	14436	16078	12306	12971	15428	10740	12672	151582
Total	22190	14875	19635	21070	23905	24850	29575	20720	26215	27930	20650	24185	275800

TOTAL NUMBER OF VOTES CAST

REPUBLICAN BALLOT

PRECINCT 1	199
PRECINCT 2	190
PRECINCT 3	363
PRECINCT 4	268
PRECINCT 5	247
PRECINCT 6	237
PRECINCT 7	230
PRECINCT 8	318
PRECINCT 9	293
PRECINCT 10	253
PRECINCT 11	234
PRECINCT 12	247
TOTAL	3079

PRESIDENTIAL PREFERENCE

	1	2	3	4	5	6	7	8	9	10	11	12	Total
John B. Anderson	41	56	71	67	39	47	53	64	70	52	54	56	670
Howard H. Baker	5	2	14	13	9	12	9	16	20	9	13	17	139
George H. Bush	61	62	132	79	89	74	70	91	62	83	67	80	950
John B. Connally	2	16	7	2	1	2	0	0	4	23	4	2	63
Ronald W. Reagan	83	47	122	91	96	96	92	128	120	73	87	76	1111
Robert J. Dole	0	0	0	0	1	0	0	0	0	2	1	0	4

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Benjamin Fernandez	0	0	0	0	0	0	0	1	0	0	0	0	1
Harold Stassen	0	0	0	0	0	0	0	1	0	0	0	0	1
Philip M. Crane	4	0	6	5	6	0	2	2	5	4	0	6	40
No Preference	0	2	3	2	0	2	0	3	1	0	0	1	14
Gerald Ford	2	4	6	9	5	3	3	9	9	7	6	2	65
Edward M. Kennedy	0	0	1	0	0	0	1	0	0	0	2	0	4
Jimmy Carter	1	0	0	0	0	0	0	0	1	0	0	0	2
Blanks	0	1	1	0	1	1	0	3	1	0	0	7	15
Total	199	190	363	268	247	237	230	318	293	253	234	247	3079

STATE COMMITTEE MAN

Andrew H. Card, Jr.	126	149	289	196	173	165	156	222	231	192	192	224	2315
Anthony J. Koury	44	22	34	36	44	39	45	54	35	29	22	13	417
Blanks	29	19	40	36	30	33	29	42	27	32	20	10	347
Total	199	190	363	268	247	237	230	318	293	253	234	247	3079

STATE COMMITTEE WOMAN

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Kathryn D. Roberts	97	97	158	135	121	126	136	148	141	125	113	122	1519
Joyce I. Baker	60	52	127	88	69	70	54	104	93	78	70	78	943
Blanks	42	41	78	45	57	41	40	66	59	50	51	47	617
Total	199	190	363	268	247	237	230	318	293	253	234	247	3079

TOWN COMMITTEE

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Marjorie L. Crispin	125	144	258	199	168	157	169	215	216	151	150	184	2136
James J. Galvin	111	112	235	161	156	130	142	176	187	137	125	167	1839
Joseph C. Kazanowski	108	118	227	159	143	123	145	189	177	144	150	175	1858
Rachel C. White	106	113	245	180	144	119	145	161	175	129	122	159	1798
George F. Himmel	113	118	238	164	158	143	145	196	207	150	140	164	1936
Howard L. Baker	108	116	230	164	143	126	139	164	177	133	121	158	1779
Lloyd C. Buker	108	107	214	159	154	132	148	166	210	158	130	159	1845
Edward H. Libertine	104	109	213	155	143	123	152	150	184	135	123	156	1747
William H. Dykstra	112	117	235	159	144	142	149	169	188	144	131	162	1852
Elizabeth B. McInnes	106	107	215	149	135	118	132	147	178	148	142	164	1741
John A. Himmel	106	108	221	153	148	126	138	176	193	138	128	151	1786
Gerald J. Gray	112	118	206	152	140	127	139	155	173	131	121	156	1730
Ernest M. Wells	101	105	213	156	136	128	153	154	185	126	117	154	1728
Donald G. Porter	106	106	204	147	130	117	133	146	186	133	118	153	1679
Laura R. Wells	98	106	213	160	135	125	145	152	182	128	116	154	1714
Kathryn McKenna	107	106	223	152	135	117	132	151	172	129	114	150	1688
Jean M. Silk	103	108	210	152	133	119	139	145	178	139	115	158	1699
Margaret F. Bennett	103	108	236	159	139	111	134	157	168	128	125	156	1724
Ruth W. Shuster	121	130	267	180	160	134	154	189	190	149	140	178	1992
Constance Southworth	107	125	246	159	138	120	142	170	175	138	127	158	1805
John McDonough	102	114	208	144	134	111	135	142	169	126	118	149	1652
Martin J. McDonough	98	107	201	158	133	112	133	139	167	130	112	156	1646
John C. Tilley	101	101	200	145	137	118	135	145	163	124	114	145	1628
Phyllis E. Rollins	104	114	207	152	133	116	132	151	180	149	126	152	1716

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Elton S. Rollins	103	109	205	149	127	115	132	150	174	144	123	150	1681
Richard E. Frye	105	106	205	158	128	116	133	149	172	127	119	158	1676
Doris R. Larsen	103	110	128	149	133	112	139	153	173	127	122	153	1704
Kathryn G. Kirrane	98	108	221	157	137	116	131	157	170	230	120	150	1693
William G. Burke	104	110	214	147	139	118	138	141	169	129	118	154	1681
Carleton M. Brown	101	115	223	150	136	115	136	153	174	130	116	153	1702
Howard R. Beaver	111	108	211	133	132	113	141	151	175	139	117	148	1679
Gloria P. Garvin	99	110	205	142	124	119	136	143	167	125	116	150	1636
Cynthia M. Cameron	107	116	224	158	137	119	133	164	178	144	128	183	1791
Loretta M. McDonough	100	108	208	145	131	120	135	138	166	127	117	146	1641
Loretta A. McDonough	99	105	200	142	123	111	133	133	162	121	113	144	1586
Blanks	3265	2728	4994	3932	3779	4027	3153	5593	3995	4117	3856	3138	46577
Total	6965	6650	12705	9380	8645	8295	8050	11130	10255	8855	8190	8645	107765

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK-

TOWN ELECTION

Braintree, MA
April 7, 1980

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the several Town Officers, also eighty—nine Town Meeting Members.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, Anthony Spadea, Jr.; Deputy Clerk, Pauline M. Graziano; Inspectors, Josephine M. DiBona, Mabel F. McMorris, Kathryn McKenna, Henry F. Paterson, Jr.; Counters, Harriet A. Pecce, Constance Haffner, Helen E. Shannon, Charlotte M. Schnetzer, Lucy A. Hession, Priscilla LeVangie, Frances Marie Parr, Anne H. Bishop, Eleanor W. Abbott.

RETURNS received in Town Clerk's Office at 11:47 P.M.

PRECINCT 2.

Warden, Sarah J. Soucar; Clerk, Meredythe E. Salvucci; Deputy Clerk, Robert E. Thompson; Inspectors, Edith D. Bacon, Helen S. Peterson, Natale A. Lee, E. Oralea Bruynell; Counters, Barbara C. Trask, Margaret E. Rubino, Mary L. McCoy, LeRoy F. Paty, Mary R. Delaney, Francis J. Dodero, Constance A. Thorley, Patricia M. McDonald.

RETURNS received in Town Clerk's Office at 11:15 P.M.

PRECINCT 3.

Warden, Henry J. McGrath, Jr.; Clerk, Elizabeth D. Beecher; Deputy Clerk, Doris A. Wynot; Inspectors, Henry J. Barry, Dorothy V. Bonner, Leo J. Zakrzewski, Anne L. Morton; Counters, Helen E. McGrath, Dorothy A. White, Valerie Carnicelli, Mary E. Newman, Robert D. Carson, Jr., Thurston Hartford, Concetta S. Disher, John M. Kerrigan, William J. Carey, Janet R. Shipp.

RETURNS received in Town Clerk's Office at 12:40 A.M.

PRECINCT 4.

Warden, Susan Donahue; Clerk, Stanley E. Smith; Deputy Clerk, Jane R. Hutchinson; Inspectors, Frances M. Kearney, Charles F. Cheever, Beatrice W. Silver, Adele M. Belasko; Counters, Mary D. D'Acci, Donna M. Crane, Marjorie F. McCallum, Ellen I. Murphy, Edith T. McDonald, Mary Ann R. DiPiero, Virginia R. Anderson, Mary P. Morrissey, Edith B. Becker, Louise D. Perry.

RETURNS received in Town Clerk's Office at 12:23 A.M.

PRECINCT 5.

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Deputy Clerk, William E. Thibedeau; Inspectors, Calvin E. Young, Lois P. West, Virginia Giachetti, Helen R. Jameson; Counters, Barbara F. Lee, Beverly A. Messinger, Elsie M. Bunker, Lena Perfetti, Sallyanne Galvin, Rita A. Walsh, Georgianna M. Stevenson, William J. Stevenson, Jr., Michele Morrissey, Margaret C. Bradley.

RETURNS received in Town Clerk's Office at 11:32 P.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Nancy G. Nicosia; Deputy Clerk, Rita P. Daley; Inspectors, Ann M. Hall, Kathleen A. Bjorkman, Edwin J. Stevens, Emma A. Cohoon; Counters, Isabel E. Chase, Barbara J. Norris, Lorraine T. Fitzgerald, Anne Marie S. Bruynell, Catherine A. Harrington, Lorraine Kearns, David A. Taylor, Marion E. Hadley, Marion L. Cameron, Helen E. Collins.

RETURNS received in Town Clerk's Office at 11:20 P.M.

PRECINCT 7.

Warden, Philip R. Bell; Clerk, Donald E. Cohoon; Deputy Clerk, Jean Phalon; Inspectors, Arthur Peterson, Eileen M. D'Arcy, Frances L. Oksenuk, Laura R. Wells; Counters, Benjamin Golub, Charyl A. Morrissey, Shirley A. Lepro, Margaret O'Brien, Grace M. Crispin, Lois Harris, Lorraine M. Palmer, Marion H. Mulloy, Nancy White, Elaine M. Lally.

RETURNS received in Town Clerk's Office at 12:10 A.M.

PRECINCT 8.

Warden, William S. Sawyer; Clerk, Claire M. Coy; Deputy Clerk, Olive P. Kinnon; Inspectors, Stewart A. Stevenson, Daniel J. Daley, Helen M. Huleatt, Marion W. Young; Counters, Janet C. Golub, John N. Kapolis, Georgia V. Kapolis, Edward L. Lynch, Elizabeth A. Nilsen, Mildred F. Campbell, Marcia Herget, Helen L. Ramacorti, Judith A. Bakula, Mildred A. Anderson.

RETURNS received in Town Clerk's Office at 12:35 A.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Jean M. Connolly; Deputy Clerk, Ernest M. Wells; Inspectors, Gloria J. Burke, Marguerite M. Kelley, Ethel Fitzsimmons, Mary Louise Hamel; Counters, Gloria P. Garvin, Mary T. Preziosi, Sharon M. Preziosi, Dorothy D. Lane, Paul H. McMeekin, Marilyn M. McGrath, Cathryn M. Venti, Phyllis J. Libby, Grace M. Card, Linda R. Magnarelli.

RETURNS received in Town Clerk's Office at 12:50 A.M.

PRECINCT 10.

Warden, Ronald C. Solimini; Clerk, Wanda B. Stevenson; Deputy Clerk, Marion Herrmann; Inspectors, Ruth Battistini, Elizabeth B. McInnes, Ernest G. Becker, Phyllis B. Digaetano; Counters, Margaret B. Hernon, Mary C. Carey, Geraldine H. Reardon, Earl F. Connors, Catherine E. O'Brien, Susan O'Brien, Marcella L. Kirkland, Sarah P. Hennessey, Elizabeth A. Turley, William F. Scanlon.

RETURNS received in Town Clerk's Office at 1:55 A.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Deputy Clerk, Eveline A. Walsh; Inspectors, Mary E. Kearns, Margaret S. Cruickshank, Gloria M. Dolan, Sarah A. Soucar; Counters, Joanne P. Rawson, Barbara J. Paine, Jane E. Whittaker, Roberta E. Dunfield, Nina W. Curren, Edward F. Cannon, Mary E. Bererian, Thomas A. Woislav, Jr.

RETURNS received in Town Clerk's Office at 1:00 A.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, John E. Ogle; Deputy Clerk, Adelaide Fabrizio; Inspectors, Frank Santosuosso, Ann T. Lawrence, Angela A. Maglio, Olive J. Muello; Counters, Cynthia Cameron, Claire F. Bernard, Mary B. Reddington, Daniel D. Fabrizio, Marjorie Whitehouse, Ruth M. Charlton, Barbara Reardon, Deborah LeVangie, Ruth S. Laffin, Thomas F. Laffin.

RETURNS received in Town Clerk's Office at 12:15 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Wardens of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to Law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	499
PRECINCT 2	408
PRECINCT 3	648
PRECINCT 4	605
PRECINCT 5	496
PRECINCT 6	425
PRECINCT 7	636
PRECINCT 8	451
PRECINCT 9	586
PRECINCT 10	581
PRECINCT 11	552
PRECINCT 12	643
	<u>6530</u>

FOR SELECTMAN (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Blanks	202	175	239	250	167	168	208	179	188	182	207	232	2397
Carl R. Johnson	284	202	360	316	296	243	357	258	326	384	330	333	3689
Donald J. Laing	285	198	315	290	278	230	360	233	318	320	313	402	3542
Elizabeth von T. Frawley	227	241	382	352	251	209	347	232	340	276	251	319	3427
Scattering				2							1		3
	<u>998</u>	<u>816</u>	<u>1296</u>	<u>1210</u>	<u>992</u>	<u>850</u>	<u>1272</u>	<u>902</u>	<u>1172</u>	<u>1162</u>	<u>1102</u>	<u>1286</u>	<u>13058</u>

Carl R. Johnson and Donald J. Laing elected and sworn by Town Clerk.

FOR SCHOOL COMMITTEE (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Robert Bloom	188	165	289	250	217	212	276	262	267	231	194	257	2808
Terence W. Lynn	154	165	244	181	190	170	287	155	266	307	339	370	2828
Richard A. Wentzel	119	85	159	111	119	108	149	76	142	143	79	109	1399
Robert F. Zanca	219	173	233	356	198	145	228	159	231	203	208	207	2560
Scattering						1					1		2
Blanks	318	228	371	312	268	214	332	250	266	278	281	343	3461
	998	816	1296	1210	992	850	1272	902	1172	1162	1102	1286	13058

Robert Bloom and Terence W. Lynn elected and sworn by Town Clerk.

BOARD OF HEALTH (FOR THREE YEARS)

Thomas A. Corcoran	302	243	368	331	282	214	286	267	316	382	342	406	3739
Harold F. Goodman	124	115	200	181	155	163	292	137	222	150	154	159	2052
Blanks	73	50	80	93	59	48	58	47	48	49	56	78	739
	499	408	648	605	496	425	636	451	586	581	552	643	6530

Thomas F. Corcoran elected and sworn by Town Clerk.

PLANNING BOARD (FOR FIVE YEARS)

Richard G. Parsons	334	297	461	450	357	296	461	321	455	424	372	467	4695
Scattering		1			2			1					4
Blanks	165	110	187	155	137	129	175	129	131	157	180	176	1831
	499	408	648	605	496	425	636	451	586	581	552	643	6530

Richard G. Parsons elected and sworn by Town Clerk.

PLANNING BOARD (FOR FOUR YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Harold J. Betzger, Jr.	111	128	327	254	199	121	154	154	160	188	185	182	2163
William H. Parlee	320	217	228	252	213	246	396	212	358	284	269	344	3339
Scattering				1									1
Blanks	68	63	93	98	84	58	86	85	68	109	98	117	1027
	499	408	648	605	496	425	636	451	586	581	552	643	6530

William H. Parlee elected and sworn by Town Clerk.

PLANNING BOARD (FOR THREE YEARS)

Edith A. Gillis	104	109	160	188	121	111	155	114	161	117	121	122	1583
Anthony P. LaPuma, Jr.	207	161	194	151	174	135	265	149	179	214	218	202	2249
Gordon S. McGinnis	107	84	201	172	138	132	138	124	200	215	169	268	1948
Blanks	81	54	93	94	63	47	78	64	46	35	44	51	750
	499	408	648	605	496	425	636	451	586	581	552	643	6530

Anthony P. LaPuma, Jr. elected and sworn by Town Clerk.

PARK COMMISSIONER (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Sheila D. Roach	191	152	269	293	230	206	314	199	364	300	246	351	3115
Jonathan R. Karis	112	105	149	112	97	78	98	66	93	129	167	116	1322
Peter P. LeRoy	122	102	136	136	109	104	157	143	102	105	88	100	1404
Scattering								1			1		2
Blanks	74	49	94	64	60	37	67	42	27	47	50	76	687
	499	408	648	605	496	425	636	451	586	581	552	643	6530

Sheila D. Roach elected and sworn by Town Clerk.

SEWER COMMISSIONER (FOR THREE YEARS)

Joseph H. Palumbo	339	305	435	421	350	299	462	310	439	433	377	492	4662
Blanks	160	103	213	184	146	126	174	141	147	148	175	151	1868
	499	408	648	605	496	425	636	451	586	581	552	643	6530

Joseph H. Palumbo elected and sworn by Town Clerk.

SEWER COMMISSIONER (FOR ONE YEAR) (TO FILL VACANCY)

Benjamin J. Fehan	183	192	348	217	122	139	155	90	112	192	185	173	2108
David P. Harrington	199	140	174	254	269	221	352	266	391	283	231	318	3098
Scattering											1		1
Blanks	117	76	126	134	105	65	129	95	83	106	135	152	1323
	499	408	648	605	496	425	636	451	586	581	552	643	6530

David P. Harrington elected and sworn by Town Clerk.

TRUST FUND COMMISSIONER (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Selden W. Connolly	212	218	411	340	243	187	304	236	259	319	282	354	3365
Charles M. McCarthy	156	96	114	128	143	153	190	121	230	144	131	147	1753
Blanks	131	94	123	137	110	85	142	94	97	118	139	142	1412
	499	408	648	605	496	425	636	451	586	581	552	643	6530

Selden W. Connolly elected and sworn by Town Clerk.

MODERATOR (FOR ONE YEAR)

Gerald J. Walsh	333	299	476	477	363	308	462	333	447	439	375	457	4769
Blanks	166	109	172	128	133	117	174	118	139	142	177	186	1761
	499	408	648	605	496	425	636	451	586	581	552	643	6530

Gerald J. Walsh elected and sworn by Town Clerk.

ASSESSOR (FOR THREE YEARS)

Joseph C. Kazanowski	333	291	461	422	344	299	447	321	444	417	412	458	4649
Scattering		1				1							2
Blanks	166	116	187	183	152	125	189	130	142	164	140	185	1879
	499	408	648	605	496	425	636	451	586	581	552	643	6530

Joseph C. Kazanowski elected and sworn by Town Clerk.

HOUSING AUTHORITY (FOR FIVE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
William H. Dykstra	316	290	469	409	330	299	449	317	432	410	355	434	4510
Scattering	183	118	179	2	166	126	187	134	1	171	197	209	3
Blanks	499	408	648	605	496	425	636	451	586	581	552	643	2017
													6530

William H. Dykstra elected and sworn by Town Clerk.

MUNICIPAL LIGHTING BOARD (FOR THREE YEARS)

Dennis M. Corvi	341	282	421	407	314	281	428	285	414	405	346	416	4340
Scattering	158	126	227	198	182	144	208	166	172	176	1	227	1
Blanks	499	408	648	605	496	425	636	451	586	581	552	643	2189
													6530

Dennis M. Corvi elected and sworn by Town Clerk.

TREE WARDEN (FOR ONE YEAR)

James F. Zampine	368	309	463	436	341	301	464	326	450	428	397	470	4753
Scattering	1							1			1		3
Blanks	130	99	185	169	155	124	172	124	136	153	154	173	1774
	499	408	648	605	496	425	636	451	586	581	552	643	6530

James F. Zampine elected and sworn by Town Clerk.

TRUSTEE THAYER PUBLIC LIBRARY (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Byron P. Fink, Jr.	274	245	445	401	308	247	389	277	381	366	338	404	4075
Mary C. Frazier	315	281	405	386	323	289	444	323	420	384	354	408	4332
Scattering		2				1							3
Blanks	409	288	446	423	361	313	439	302	371	412	410	474	4648
	998	816	1296	1210	992	850	1272	902	1172	1162	1102	1286	13058

Byron P. Fink, Jr. and Mary C. Frazier elected and sworn by Town Clerk.

TRUSTEE THAYER PUBLIC LIBRARY (FOR TWO YEARS) (TO FILL VACANCY)

Paul F. Twohig	310	287	439	449	337	289	452	317	430	412	363	431	4516
Scattering		2											2
Blanks	189	119	209	156	159	136	184	134	156	169	189	212	2012
	499	408	648	605	496	425	636	451	586	581	552	643	6530

Paul F. Twohig elected and sworn by Town Clerk.

WATER COMMISSIONER (FOR THREE YEARS)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Roger E. Aiello	357	293	434	419	325	285	450	294	422	421	377	416	4493
Scattering	142	115	214	186	171	140	186	155	164	160	175	227	2035
Blanks	499	408	648	605	496	425	636	451	586	581	552	643	6530

Roger E. Aiello elected and sworn by Town Clerk.

QUESTION (INDEMNIFICATION OF TOWN OFFICIALS)

Yes	219	205	316	316	235	189	285	205	292	307	277	310	3156
No	129	112	187	165	142	139	201	133	162	157	133	187	1847
Blanks	151	91	145	124	119	97	150	113	132	117	142	146	1527
	499	408	648	605	496	425	636	451	586	581	552	643	6530

PRECINCT 1

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

* Alice T. Bruton	230	* Frank Santosuosso	274
Charles F. Harris	218	* Gordon F. Campbell	237
John V. Polio	229	* John R. Darche	252
* Donato L. Richardi	251	* George C. Kokoros	257
* Elected			

1 TOWN MEETING MEMBER (FOR ONE YEAR) (TO FILL VACANCY)

* David L. Palmer	276	John E. Stanley	106
* Elected			

PRECINCT 2

5 TOWN MEETING MEMBERS (FOR THREE YEARS)

* Charles A. Furness	273	* Paul G. Agnew	202
* Daniel A. McSheffrey	223	H. Scott Close	138
Charles E. Morse	195	* Joanne F. Pistorino	205
* Robert J. Schiffmann	202		
	* Elected		

PRECINCT 3

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

* Edward V. Davey	339	* Rachel C. White	374
* Hugh L. Opie, Jr.	385	* Judith S. Bishop	336
* Sonya A. Shaw	377	William J. Grant	286
* Constance Southworth	387	Alan Weinberg	259
* William E. Thorley	332		
	* Elected		

1 TOWN MEETING MEMBER (FOR ONE YEAR) (TO FILL VACANCY)

* Mark W. Dykstra	282	Maureen S. Kelley	131
Conrad S. Fenick	102	Joseph L. Potts	61
* Elected			

PRECINCT 4

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

* Kenneth Curran	378	* James J. Harvey	372
* Harold A. Donahoe, Jr.	381	* William T. Rowan	309
* Edward S. Dowd	384	* Donald R. Blunt	338
Paul H. Fortini	303	* John J. Lyons	380
* Elected			

1 TOWN MEETING MEMBER (FOR TWO YEARS) (TO FILL VACANCY)

Robert A. Haskins	95	James E. Nichols	173
* Jeremiah E. Newcomb	233		
* Elected			

PRECINCT 6

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

* Edward J. Collins	254	* Joan Marie Sullivan	274
* Philip S. Dexter, Jr.	242	* Edward M. Sweeney	249
* Guy F. Luke	244	* Joseph T. Clougherty	280
* Elected			

1 TOWN MEETING MEMBER (FOR TWO YEARS) (TO FILL VACANCY)

* David A. Medros	293
* Elected	

1 TOWN MEETING MEMBER (TO FILL VACANTY) (FOR ONE YEAR)

* Robert B. Murphy	278
* Elected	

PRECINCT 5

6 TOWN MEETING MEMBERS (FOR THREE YEARS)

* Paul J. Barcellos	256	* Howard R. Beaver	231
* James J. Galvin	308	Vincent L. Curreri	120
* Joseph P. Hurley	301	William A. Herman, Jr.	170
* Michael J. Joyce	266	William T. Willoughby	230
* John J. Regan	284		
* Elected			

1 TOWN MEETING MEMBER (FOR ONE YEAR) (TO FILL VACANCY)

* Gerald J. Gray, Jr.	325
* Elected	

PRECINCT 7

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

* Brian Donahoe	388	* Patrick J. McNulty	388
* Ruth E. Hennessy	438	* John B. Murphy	420
* Donald J. Keating	408	Suzanne M. Bump	292
* Peter J. Lee, Jr.	393	* Rita F. Davis	368
* Fred G. Maloof	427		

* Elected

1 TOWN MEETING MEMBER (FOR ONE YEAR) (TO FILL VACANCY)

Louis J. Caruso	242
* John G. Peters, Jr.	306

* Elected

PRECINCT 8

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

* Ellen M. Anderson	273	* Frank F. Johnson	274
* Francis J. Carney, Jr.	277	* Stewart A. Stevenson	292
* John A. Dennehy, Jr.	268	* Peter P. LeRoy	280
* Ronald F. Frazier	298		

* Elected

PRECINCT 9

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

* Gloria J. Burke	448	* Frank A. Marinelli	424
* Donna M. Crane	436	* Joseph P. McParland	321
* Harriet W. Harrington	402	* Sheila D. Roach	371
* Doris A. Macdonald	408	David G. Weetman	306

* Elected

PRECINCT 10

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

* Josephine Cardinale	375	* Edward J. McAlarney	344
* John J. Cusack, Jr.	357	* Stephen M. Palmer	349
* Norman W. Cutler, Jr.	332	* William E. Gately, Jr.	347
* John J. Hart, Jr.	362		

* Elected

1 TOWN MEETING MEMBER (FOR TWO YEARS) (TO FILL VACANCY)

- * Walter E. Shaw, Jr. 440
- * Elected

1 TOWN MEETING MEMBER (FOR ONE YEAR) (TO FILL VACANCY)

- * Lawrence E. Warner 416
- * Elected

PRECINCT 11

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

- | | | | |
|------------------------|-----|---------------------|-----|
| * William F. Carr | 328 | * John H. Lane, Jr. | 328 |
| * Cornelius P. Harting | 335 | * John S. Sharkey | 333 |
| * Ruth Langley Hill | 331 | * Joan N. Compton | 334 |
| * Carl W. R. Johnson | 344 | Helen C. Dooner | 240 |
| * Elected | | | |

PRECINCT 12

7 TOWN MEETING MEMBERS (FOR THREE YEARS)

- | | | | |
|----------------------|-----|----------------------|-----|
| * Marjorie L. Asnes | 372 | * Gordon V. Sprague | 399 |
| * Lloyd L. Doyle | 419 | * Thomas F. Laffin | 425 |
| * Charles F. Moore | 371 | * Gordon S. McGinnis | 420 |
| * Peter J. Powilatis | 363 | | |
| * Elected | | | |

ORDER FOR RECOUNT

Upon receipt of a petition for a recount of the ballots cast at the Annual Town Election for the Office of Town Meeting Member for Precinct 1 for Three Years and Precinct 5 for Three Years, the Board of Registrars met for the purpose of examination of said petition and certifying the names of ten or more registered voters in said precinct in conformity with Chapter 54, Section 135 of the General Laws.

After examination of said petition, which was found to be in proper order, it was unanimously voted that the registrars be in session on April 26, 1980 at 10:00 A.M. at the Town Hall for the purpose of conducting a recount

of the ballots cast at the Annual Town Election for the Office of Town Meeting Members for Precinct 1 and 5 for 3 Years.

ROBERT N. BRUYNELL
TOWN CLERK & CLERK OF THE BOARD OF REGISTRARS

RECOUNT

Braintree, Ma., April 26, 1980

In accordance with the foregoing mentioned Petition, the recount was held at 10:00 A.M. at the Town Hall by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135 of the General Laws.

RECOUNT TOWN MEETING MEMBER
PRECINCT 1 (FOR THREE YEARS)

	ORIGINAL	RECOUNT
Alice T. Bruton	230	230
John V. Polio	229	229

RECOUNT TOWN MEETING MEMBER
PRECINCT 5 (FOR THREE YEARS)

Howard R. Beaver	231	231
William T. Willoughby	230	229

A true record, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

STATE PRIMARY

Braintree, MA
September 16, 1980

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the candidates on said ballot.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, Anthony Spadea, Jr.; Deputy Clerk, Pauline M. Graziano; Inspectors, Irma G. Haley, Josephine M. DiBona, Mabel F. McMorris, Kathryn McKenna; Counters, Helen E. Shannon, Lucy A. Hession, Francis Marie Parr, Priscilla LeVangie.

RETURNS received in Town Clerk's Office at 9:45 P.M.

PRECINCT 2.

Warden, Sarah J. Soucar; Clerk, Meredythe E. Salvucci; Deputy Clerk, Robert E. Thompson; Inspectors, Edith D. Bacon, Helen S. Peterson, E. Oralee Bruynell, Janet C. Golub; Counters, Claire M. Coy, Mary R. Delaney, Helen E. McGrath.

RETURNS received in Town Clerk's Office at 8:30 P.M.

PRECINCT 3.

Warden, Henry J. McGrath, Jr.; Clerk, Elizabeth E. Beecher; Deputy Clerk, Rita P. Daley; Inspectors, Henry J. Barry, Dorothy V. Bonner, Anne L. Morton, Diane Wright; Counters, Valerie Carnicelli, Mary E. Newman, Dorothy A. White, Edna F. Lawrence.

RETURNS received in Town Clerk's Office at 8:50 P.M.

PRECINCT 4.

Warden, Susan Donahue; Clerk, Stanley E. Smith; Deputy Clerk, Jane R. Hutchinson; Inspectors, Charles F. Cheever, Adele M. Belasko, Charles A. Cruickshank, Francis A. Christofi; Counters, Ellen I. Murphy, Edith B. Becker, Mary P. Morrissey, Sandra F. Duffy.

RETURNS received in Town Clerk's Office at 8:45 P.M.

PRECINCT 5.

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Deputy Clerk, Katherine Clougherty; Inspectors, Calvin E. Young, Lois P. West, Virginia

Giachetti, Helen R. Jameson; Counters, Elsie M. Bunker, Lean Perfetti, Margaret C. Bradley, Beverly A. Messinger.

RETURNS received in Town Clerk's Office at 9:10 P.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Nancy G. Nicosia; Deputy Clerk, Doris A. Wynot; Inspectors, Ann M. Hall, Kathleen A. Bjorkman, Edwin J. Stevens, Emma A. Cohoon; Counters, Barbara J. Norris, Catherine A. Harrington, Rose M. Farrell, Adrienne M. Allen.

RETURNS received in Town Clerk's Office at 9:23 P.M.

PRECINCT 7.

Warden, Philip R. Bell; Clerk, Donald E. Cohoon; Deputy Clerk, Jean Phalon; Inspectors, Arthur Peterson, Eileen M. D'Arcy, Frances L. Oksenuk, Ethel K. Fitzsimmons; Counters, Marion H. Mulloy, Lois Harris, Isabel E. Chase, Margaret O'Brien.

RETURNS received in Town Clerk's Office at 9:20 P.M.

PRECINCT 8.

Warden, Kenneth F. Haley; Clerk, Mildred F. Campbell; Deputy Clerk, Ruth Battistini; Inspectors, Daniel J. Daley, Helen M. Huleatt, Marian W. Young, Mildred Hunnefeld; Counters, Helen L. Ramacorti, Elizabeth A. Nilsen, Marcia Herget.

RETURNS received in Town Clerk's Office at 9:25 P.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Jean M. Connolly; Deputy Clerk, Ernest M. Wells; Inspectors, Gloria J. Burke, Marguerite M. Kelley, Mary Louise Hamel, Ernest G. Becker; Counters, Donna M. Crane, Paul H. McMeekin, Marilyn M. McGrath, Gloria P. Garvin.

RETURNS received in Town Clerk's Office at 8:55 P.M.

PRECINCT 10.

Warden, Ronald C. Solimini; Clerk, Janet R. Shipp; Deputy Clerk, Marion Herrmann; Inspectors, Phyllis Digaetano, Elizabeth B. McInnes, Mary C. Kelleher, Dorothy W. Lazisky; Counters, Lucille A. Barton, Geraldine H. Reardon, Shirley A. Lepro, Cheryl M. Anderson.

RETURNS received in Town Clerk's Office at 9:17 P.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Deputy Clerk, Eveline A. Walsh; Inspectors, Margaret A. Cruickshank, Leona M. Cossaboom, Helen M. Ruel; Counters, Ruth S. Laffin, Barbara C. Trask, Claire F. Bernard, Mary E. Bekerian.

RETURNS received in Town Clerk's Office at 9:05 P.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, John E. Ogle; Deputy Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Angela A. Maglio, Olive J. Muello, Ann C. Peterson; Counters, Cynthia Cameron, Mary B. Reddington, Charlotte M. Schnetzer.

RETURNS received in Town Clerk's Office at 9:55 P.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

REPUBLICAN BALLOT

PRECINCT	VOTES
1	27
2	26
3	63
4	35
5	39
6	33
7	46
8	51
9	32
10	28
11	26
12	28
Total	434

REPRESENTATIVE IN CONGRESS

1	2	3	4	5	6	7	8	9	10	11	12	Total
1	1		1		1		2	2		1		9
26	25	63	34	39	32	46	49	30	28	25	28	425
27	26	63	35	39	33	46	51	32	28	26	28	434

Scattering
Blanks

COUNCILLOR

26	24	62	32	37	28	43	41	28	26	23	18	388
1	2	1	3	2	4	3	1	2	2	3	10	42
27	26	63	35	39	33	46	51	32	28	26	28	434

William J. Robinson
Scattering
Blanks

SENATOR IN GENERAL COURT

1	2		1		1					2		7
26	24	63	34	39	32	46	51	32	28	24	28	427
27	26	63	35	39	33	46	51	32	28	26	28	434

Scattering
Blanks

REPRESENTATIVE IN GENERAL COURT

27	21	56	35	36	31	41	42	31	26	22	25	393
0	5	7	0	3	2	5	9	1	2	4	3	41
27	26	63	35	39	33	46	51	32	28	26	28	434

Robert Barry Murphy
Blanks

COUNTY COMMISSIONER

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Scattering													
Blanks	54	52	126	2	78	66	92	102	1	56	1	56	4
	<u>54</u>	<u>52</u>	<u>126</u>	<u>70</u>	<u>78</u>	<u>66</u>	<u>92</u>	<u>102</u>	<u>64</u>	<u>56</u>	<u>52</u>	<u>56</u>	<u>864</u>
													<u>868</u>

SHERIFF

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Scattering													
Blanks	26	26	63	1	39	33	46	50	1	28	1	28	5
	<u>27</u>	<u>26</u>	<u>63</u>	<u>35</u>	<u>39</u>	<u>33</u>	<u>46</u>	<u>51</u>	<u>32</u>	<u>28</u>	<u>26</u>	<u>28</u>	<u>429</u>
													<u>434</u>

TOTAL NUMBER OF VOTES CAST
DEMOCRATIC BALLOT

PRECINCT	VOTES
1	159
2	139
3	154
4	186
5	205
6	205
7	353
8	163
9	196
10	218
11	181
12	185
Total	2344

REPRESENTATIVE IN CONGRESS

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Brian J. Donnelly	131	128	134	167	176	177	305	146	173	180	162	160	2039
Scattering	28	3		1			1						5
Blanks		8	20	18	29	28	47	17	23	38	19	25	300
	159	139	154	186	205	205	353	163	196	218	181	185	2344

COUNCILLOR

1	2	3	4	5	6	7	8	9	10	11	12	Total
James E. Carroll	18	28	17	24	14	6	19	13	20	17	7	202
Patrick J. Corcoran	26	16	27	26	25	43	62	24	46	82	39	453
Peter L. Eeley	57	47	61	68	52	73	105	66	67	65	50	759
Harold L. O'Brien	3	3	2	9	5	7	18	1	7	3	2	67
William F. Walsh	45	38	41	51	98	65	121	49	48	40	70	724
Scattering				1								1
Blanks	10	7	6	7	11	11	28	10	8	11	13	138
	159	139	154	186	205	205	353	163	196	218	181	2344

SENATOR IN GENERAL COURT

Paul D. Harold	140	125	127	160	175	171	308	142	173	152	159	2005
Scattering		1					1					2
Blanks	19	13	27	26	30	34	44	21	23	29	26	337
	159	139	154	186	205	205	353	163	196	181	185	2344

REPRESENTATIVE IN GENERAL COURT

Elizabeth N. Metayer	137	128	131	160	184	180	328	149	182	179	155	2074
Scattering		2										2
Blanks	22	9	23	26	21	25	25	14	14	39	26	268
	159	139	154	186	205	205	353	163	196	218	181	2344

COUNTY COMMISSIONER

1	2	3	4	5	6	7	8	9	10	11	12	Total
73	81	84	101	106	107	175	86	108	117	109	105	1252
88	79	84	112	116	118	203	86	107	122	98	98	1311
74	56	67	73	84	91	162	74	82	88	74	79	1004
						1						1
83	62	73	86	104	94	165	80	95	109	81	88	1120
318	278	308	372	410	410	706	326	392	436	362	370	4688

James J. Collins
George B. McDonald
Mary P. Collins
Scattering
Blanks

SHERIFF

132	119	133	158	170	179	298	146	171	172	149	148	1975
			1			1						2
27	20	21	27	35	26	54	17	25	46	32	37	367
159	139	154	186	205	205	353	163	196	218	181	185	2344

Clifford H. Marshall
Scattering
Blanks

A true copy, Attest :

ROBERT N. BRUYNELL
TOWN CLERK

STATE AND NATIONAL ELECTION

Braintree, MA
November 4, 1980

In accordance with the foregoing Warrant, the voters assembled in the several precincts to cast their ballots for the various State and County Officers enumerated in the Warrant and to vote "Yes" or "No" on each of six questions.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

PRECINCT 1.

Warden, Philip S. Dexter, Jr.; Clerk, Anthony Spadea, Jr.; Deputy Clerk, Pauline M. Graziano; Inspectors, Irma G. Haley, Josephine M. DiBona, Mabel F. McMorris, Kathryn McKenna; Counters, Helen E. Shannon, Lucy A. Hession, Frances Marie Parr, Priscilla LeVangie, Dorothy A. Kelley, Patricia A. Hanson, Harriet A. Pecce, Geraldine J. O'Rourke, Eleanor W. Abbott, Constance Haffner, Charlotte M. Schnetzer, Anne H. Bishop.

RETURNS received in the Town Clerk's Office at 12:04 A.M.

PRECINCT 2.

Warden, Sarah J. Soucar; Clerk, Meredythe E. Salvucci; Deputy Clerk, Robert E. Thompson; Inspectors, Edith D. Bacon, Helen S. Peterson, E. Oralee Bruynell, Natale A. Lee; Counters, Barbara C. Trask, Margaret E. Rubino, Mary L. McCoy, Mary R. Delaney, Helen E. McGrath, Marguerite P. Perrelli, Julia G. Yanikoski, Theresa S. Lamb.

RETURNS received in the Town Clerk's Office at 11:38 P.M.

PRECINCT 3.

Warden, Henry J. McGrath, Jr.; Clerk, Dorothy A. Rolfe; Deputy Clerk, Doris A. Wynot; Inspectors, Henry J. Barry, Dorothy V. Bonner, Anne L. Morton, William E. Thibedeau; Counters, Dorothy A. White, Valerie Carnicelli, Mary E. Newman, Arvilla Clement, James J. Sweeney, Edna F. Lawrence, Constance A. Thorley, Anne E. O'Brien, Elizabeth A. Furness, Eileen T. Nehiley, Ruth C. Johnston, Thurston Hartford.

RETURNS received in the Town Clerk's Office at 12:26 A.M.

PRECINCT 4.

Warden, William S. Sawyer, Stanley E. Smith, Clerk; Deputy Clerk, Jane R. Hutchinson; Inspectors, Adele M. Belasko, Charles F. Cheever, Patricia E. Thompson, Gloria M. Dolan; Counters, Marjorie F. McCallum, Ellen I. Murphy, Virginia R. Anderson, Mary P. Morrissey, Edith B. Becker, Joanne Moore, John

A. Dennehy, William F. Scanlon, Elizabeth A. Turley, June M. Janovsky, Sandra F. Duffy, Marion E. Hadley.

RETURNS received in the Town Clerk's Office at 11:47 P.M.

PRECINCT 5.

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Deputy Clerk, Katherine Clougherty; Inspectors, Calvin E. Young, Lois P. West, Virginia Giachetti, Helen R. Jameson; Counters, Margaret C. Bradley, Beverly A. Messenger, Elsie M. Dunker, Lena Perfetti, Sallyanne Galvin, Dorothy J. Belcher, Gail M. Langille, Lorraine M. Palmer, Martha R. Lewandowski, Nancy E. Bebis, Rita A. Walsh, Margaret M. Palmer.

RETURNS received in the Town Clerk's Office at 12:09 A.M.

PRECINCT 6.

Warden, Ann M. Toland; Clerk, Nancy G. Nicosia; Deputy Clerk, Rita P. Daley; Inspectors, Ann M. Hall, Kathleen A. Bjorkman, Edwin J. Stevens, Emma A. Cohoon; Counters, Isabel E. Chase, Barbara J. Norris, Lorraine T. Fitzgerald, Catherine A. Harrington, Anne L. Vail, Jeanne H. Ramacorti, Martha A. Ramacorti, Nancy C. Lurvey, Mary Jane Catanese, Sheila D. Roach, Everett M. Abbott, Rose M. Farrell, Beatrice Shapiro, Myer Shapiro.

RETURNS received in the Town Clerk's Office at 12:13 A.M.

PRECINCT 7.

Warden, Charles A. Cruickshank; Clerk, Donald E. Cohoon; Deputy Clerk, Jean Phalon; Inspectors, Eileen M. D'Arcy, Arthur Peterson, Jeanne T. McSheffrey, Florence Thomas; Counters, Benjamin Colub, Margaret O'Brien, Lois Harris, Marion H. Mulloy, Nancy White, Janet C. Golub, Rose M. Devin, Mary A. Peretti, Barbara M. Swain, Marie Perfetti, Donna A. Willoughby, Janet E. Conley, Georgia V. Kapolis, John N. Kapolis.

RETURNS received in the Town Clerk's Office at 11:50 P.M.

PRECINCT 8.

Warden, Kenneth F. Haley; Clerk, Mildred F. Campbell; Deputy Clerk, Ruth Battistini; Inspectors, Daniel J. Daley, Helen M. Huleatt, Marian W. Young, Mildred Hunnefeld; Counters, Helen L. Ramacorti, Elizabeth A. Nilsen, Marcia Herget, Catherine M. Venti, Grace M. Card, Agnes M. Smith, Geraldine Maloney, Barbara A. Higgins, Edith G. Miller, Barbara Reardon, Helen E. Brown, Deborah LeVangie.

RETURNS received in the Town Clerk's Office at 12:13 A.M.

PRECINCT 9.

Warden, Harold A. Donahoe, Jr.; Clerk, Jean M. Connolly; Deputy Clerk, Ernest M. Wells; Inspectors, Gloria J. Burke, Marguerite M. Kelley, G. Louise

Hart, Marjorie F. Smith; Counters, Gloria P. Garvin, Dorothy D. Lane, Marilyn M. McGrath, Phyllis J. Libby, Pauline A. Buckley, Barbara D. O'Leary, Susan O'Brien, Catherine E. O'Brien, John Butler, Cheryl M. Anderson, Donna M. Crane, Jeanne Kelly Emond, Edward L. Lynch, Barbara A. Pickering.

RETURNS received in the Town Clerk's Office at 1:17 A.M.

PRECINCT 10.

Warden, Ronald C. Solimini; Clerk, Janet R. Shipp; Deputy Clerk, Marion Herrmann; Inspectors, Dorothy W. Lazisky, Elizabeth B. McInnes, Phyllis B. Digaetano, Mary Louise Hamel; Counters, Lucille A. Barton, Margaret B. Hernon, Geraldine H. Reardon, Marcella L. Kirkland, Sarah P. Hennessey, Anne Marie S. Bruynell, Paula S. Burley, George H. Brown, Jr., Joseph M. Guerriero, Lorraine M. Gettings, Agneta J. Shaw, Barbara J. Paine, Mildred L. Argentine, David A. Taylor, Lorraine L. Kearns, Judith A. Carney.

RETURNS received in the Town Clerk's Office at 12:41 A.M.

PRECINCT 11.

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Deputy Clerk, Eveline A. Walsh; Inspectors, Leona M. Cossaboom, Helen M. Ruel, Mary E. Kearns, Margaret A. Cruickshank; Counters, Thomas F. Laffin, Ruth S. Laffin, Daniel D. Fabrizio, Claire F. Bernard, Edward F. Cannon, Roberta E. Dunfield, Joanne E. Smith, Katharine H. Sturtevant, Robert D. Carson, Jr., Jeanette B. Bricknell, Donald G. Porter, Phyllis M. Bishop.

RETURNS received in the Town Clerk's Office at 12:45 A.M.

PRECINCT 12.

Warden, Daniel W. Schluter; Clerk, Claire M. Coy; Deputy Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Angela A. Maglio, Olive J. Muello, Ann C. Peterson; Counters, Cynthia Cameron, Mary B. Reddington, Marjorie Whitehouse, Edith T. McDonald, Dorothy M. Delaney, Mary Delaney, Jane McGinnis, Miriam F. Little, William J. Little, Charles W. Coy, Shirley A. Lepro, Earl F. Connors.

RETURNS received in the Town Clerk's Office at 1:21 A.M.

At the opening of the polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

TOTAL NUMBER OF VOTES CAST

PRECINCT 1	1488
PRECINCT 2	1007
PRECINCT 3	1500
PRECINCT 4	1442
PRECINCT 5	1608
PRECINCT 6	1695
PRECINCT 7	1707
PRECINCT 8	1604
PRECINCT 9	1813
PRECINCT 10	1929
PRECINCT 11	1395
PRECINCT 12	1595
TOTAL	18,783

ELECTORS OF PRESIDENT AND VICE PRESIDENT

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Anderson and Lucey	195	153	180	208	209	233	220	225	213	276	169	177	2458
Carter and Mondale	549	351	448	457	616	694	755	577	634	662	531	604	6878
Clark and Koch	16	6	7	14	10	15	11	7	12	10	9	12	129
Deberry and Zimmerman				2		1		1					4
Reagan and Bush	708	488	851	755	752	725	699	777	937	961	677	791	9121
Bubar & Dodge													
Commoner & Harris					1		2			1		1	5
McReynolds & Druffenbrock													
Griswold & Holmes													
Blanks	20	9	14	6	20	27	20	17	17	19	9	10	188
	1488	1007	1500	1442	1608	1695	1707	1604	1813	1929	1395	1595	18783

REPRESENTATIVE IN CONGRESS

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Brian J. Donnelly	1104	786	1094	1112	1235	1293	1376	1220	1403	1514	1086	1272	14495
Scattering						1	5				1		7
Blanks	384	221	406	330	373	401	326	384	410	415	308	323	4281
	1488	1007	1500	1442	1608	1695	1707	1604	1813	1929	1395	1595	18783

COUNCILLOR – FOURTH DISTRICT

Peter L. Eleey	904	576	781	849	995	1080	1115	968	1119	1201	847	967	11402
William J. Robinson	368	305	532	420	426	413	425	438	499	497	380	447	5150
Blanks	216	126	187	173	187	202	167	198	195	231	168	181	2231
	1488	1007	1500	1442	1608	1695	1707	1604	1813	1929	1395	1595	18783

SENATOR IN GENERAL COURT – NORFOLK DISTRICT

Paul D. Harold	1072	766	1065	1077	1234	1292	1359	1208	1377	1487	1070	1258	14265
Scattering							1					1	
Blanks	416	241	435	365	374	403	347	396	436	442	325	337	4517
	1488	1007	1500	1442	1608	1695	1707	1604	1813	1929	1395	1595	18783

REPRESENTATIVE IN GENERAL COURT – FIFTH NORFOLK DISTRICT

Elizabeth N. Metayer	934	612	950	949	1193	1238	1337	1150	1360	1404	969	1190	13286
Robert Barry Murphy	477	335	478	424	323	384	327	363	375	431	375	352	4644
Blanks	77	60	72	69	92	73	43	91	78	94	51	53	853
	1488	1007	1500	1442	1608	1695	1707	1604	1813	1929	1395	1595	18783

COUNTY COMMISSIONER – NORFOLK COUNTY

	1	2	3	4	5	6	7	8	9	10	11	12	Total
James J. Collins	841	629	877	858	953	1030	1078	1004	1124	1189	877	1031	11491
George B. McDonald	840	584	841	886	948	1039	1129	982	1123	1176	842	963	11353
Scattering							2						2
Blanks	1295	801	1282	1140	1315	1321	1205	1222	1379	1493	1071	1196	14720
	2976	2014	3000	2884	3216	3390	3414	3208	3626	3858	2790	3190	37566

SHERIFF – NORFOLK COUNTY

Clifford H. Marshall	1019	736	1013	1044	1152	1249	1322	1161	1347	1418	1027	1186	13674
Scattering							3						3
Blanks	469	271	487	398	456	446	382	443	466	511	368	409	5106
	1488	1007	1500	1442	1608	1695	1707	1604	1813	1929	1395	1595	18783

QUESTION NO. 1 – (PROHIBITING DISCRIMINATION AGAINST THE HANDICAPPED)

YES	812	548	781	833	862	1005	967	855	1038	1005	777	868	10351
NO	540	364	630	517	608	560	618	629	675	789	540	637	7107
BLANKS	136	95	89	92	138	130	122	120	100	135	78	90	1325
	1488	1007	1500	1442	1608	1695	1707	1604	1813	1929	1395	1595	18783

QUESTION NO. 2 – (LIMITING LOCAL TAXES) (Proposition 2½)

YES	963	577	971	924	1043	1036	1014	1001	1133	1258	896	985	11801
NO	492	396	506	493	538	630	660	563	653	634	482	578	6625
BLANKS	33	34	23	25	27	29	33	40	27	37	17	32	357
	1488	1007	1500	1442	1608	1695	1707	1604	1813	1929	1395	1595	18783

QUESTION NO. 3 – (LIMITING STATE AND LOCAL TAXES
AND INCREASING THE STATE SHARE OF EDUCATION COSTS)

YES	477	352	464	514	531	588	563	498	593	599	444	538	6161
NO	903	581	965	857	973	1017	1045	1017	1144	1237	882	983	11604
BLANKS	108	74	71	71	104	90	99	89	76	93	69	74	1018
	1488	1007	1500	1442	1608	1695	1707	1604	1813	1929	1395	1595	18783

QUESTION NO. 4 – (INCREASED SALARIES FOR CERTAIN STATE OFFICIALS)

YES	128	88	166	150	144	164	155	136	176	181	113	156	1757
NO	1237	843	1274	1224	1362	1435	1463	1374	1552	1640	1234	1369	16007
BLANKS	123	76	60	68	102	96	89	94	85	108	48	70	1019
	1488	1007	1500	1442	1608	1695	1707	1604	1813	1929	1395	1595	18783

QUESTION NO. 5 – (RESTRICTING STATE AUTHORITY TO PLACE CERTAIN COSTS
ON CITIES AND TOWNS)

YES	820	591	945	876	924	959	929	920	1075	1115	883	971	11008
NO	483	300	439	456	492	574	630	526	593	640	409	509	6051
BLANKS	185	116	116	110	192	162	148	158	145	174	103	115	1724
	1488	1007	1500	1442	1608	1695	1707	1604	1813	1929	1395	1595	18783

QUESTION NO. 6 – (CHANGING LEGISLATIVE VOTING PROCEDURE FOR EMERGENCY LAWS)

YES	379	242	351	352	352	394	409	402	450	428	310	363	4432
NO	924	660	1041	974	1086	1145	1165	1048	1218	1345	985	1112	12703
BLANKS	185	105	108	116	170	156	133	154	145	156	100	120	1648
	1488	1007	1500	1442	1608	1695	1707	1604	1813	1929	1395	1595	18783

A true copy, Attest:
ROBERT N. BRUYNELL, TOWN CLERK

TOWN MEETING

COURTESY OF TOWN CLERK

**TOWN OF BRAINTREE
SPECIAL TOWN MEETING**

MONDAY, FEBRUARY 11, 1980

INDEX

<u>ARTICLE</u>	<u>DESCRIPTION</u>	<u>PAGE</u>	<u>NOT IN LEVY</u>
1	Reports of Boards and Committees	1	
	Trustees of Thayer Public Library	1	
	Planning Board	2	
2	Transfer Land at South Junior High to Library Trustees	1	
3	Transfer Veazie Building to Library Trustees	2	
4	Renovate Building & Construction of Foundation Highlands Library Branch	2	\$75,000.00A
5	Accept Capen Road as a Town Way	2	
6	Accept Harding Street as a Town Way	3	
7	Police Department — Interdepartmental Transfer	3	3,800.00B 2,500.00C
8	Transfer Land of Leary Estate to Park Commissioners	3	
			<u>\$81,300.00</u>

CODE

- A — Excess and Deficiency Account
- B — Salary — Educational Differential Account
- C — Salary — Sworn Personnel Account

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
SPECIAL TOWN MEETING

MONDAY, FEBRUARY 11, 1980

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of the East Junior High School on Monday, February 11, 1980.

The meeting was called to order at 7:52 o'clock in the evening by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. Kenneth Rayner, Pastor, First Baptist Church.

The Town Meeting Members were sworn by the Town Clerk.

There were 158 Town Meeting Members present.

The Moderator declared a quorum present.

A moment of silent prayer was held in memory of Gerald J. Gray, Precinct 5, who passed away since the last Town Meeting.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

William E. Thorley
Dana T. Pappas
George F. Himmel

Donald A. McCabe, Jr.
Robert R. Salvaggio
Robert O. Grondin

A presentation was made to Town Meeting Member Thomas F. Cahill for saving a three year old child at Sunset Lake last summer.

ARTICLE 1 — Reports of Boards and Committees.

Upon motion duly made by Mr. Donahoe (4), it was

UNANIMOUSLY VOTED (8:05 P.M.): That Article 1 be taken up in conjunction with all other Articles in the Warrant.

Mrs. Holly gave the report of the Trustees of the Thayer Public Library.

Upon motion duly made by Mr. Donahoe (4), it was

SO VOTED (8:10 P.M.): That the report be accepted and placed on file with the Town Clerk.

ARTICLE 2 — Transfer Land at South Junior High to Library Trustees.

MOVED by Mr. Donahoe (4): That the Town transfer a certain parcel of land on Peach Street adjacent to the South Junior High School, from the care, custody and control of the Board of Selectmen to the care, custody and control of the Trustees of the Thayer Public Library, for the purpose of providing a location for a branch library; and further that the Town ratify and confirm the action previously taken by the School Committee on January 7, 1980 transferring said parcel to the Board of Selectmen, said land being more particularly described as a portion of Plot 1C on Assessor's Plan 1098, and being bounded and described as follows; beginning at a stone bound on the northerly sideline of Peach Street as laid out by the Norfolk County Commissioners on December 18, 1951, said bound being approximately 178 feet westerly of a stake marking the tangent point on the northwesterly corner of Liberty Street and Peach Street; thence running westerly along said northerly sideline of Peach Street along a curve of 2,000 feet radius to the right for a distance of 100.00 feet to a point, thence turning to the right and running N — 04° 37' 57" — W for a distance of 136.00 feet to a point, thence turning to the right and running S — 69° 46' 27" — E along a line that is approximately 35 feet from and parallel to the face of the South Junior High School building for a distance of 157.93 feet to a point, thence turning to the right and running S — 09° 30' 20" — W for a distance of 105.00 feet to a point on the said northerly sideline of Peach Street, thence turning to the right and running N — 80° 29' 40" — W along the said northerly sideline of Peach Street a distance of 22.00 feet, more or less, to the point of beginning, said parcel containing approximately 16,217 square feet.

Discussion ensued involving Mr. Dorgan (10), Mr. Smith, Mr. Donahoe (4) and Mr. Anders (11).

Comes now the vote on the motion by Mr. Donahoe (4).

Vote was taken and the Moderator declared the motion **SO VOTED** (8:40 P.M.).

ARTICLE 3 — Transfer Veazie Building to Library Trustees.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:42 P.M.): That the Town transfer from the care, custody and control of the Board of Selectmen to the care, custody and control of the Trustees of the Thayer Public Library a certain 1½ story wood frame dwelling presently located at South Junior High School at Peach Street on a portion of Plot 1C on Assessor's Plan 1098, and formerly located at Capen's Circle, being more particularly described as Parcel 11—11 acquired from the Department of Public Works, Commonwealth of Massachusetts, for the purpose of using said building as a branch Library.

ARTICLE 4 — Renovate Building and Construction of Foundation, Highlands Library Branch.

Upon motion duly made by Mr. Donahoe (4) and after a teller count, the Moderator declared the motion by a vote of 111 in the affirmative and 37 in the negative **SO VOTED: (8:47 P.M.):**

That there be appropriated by transferring from the Excess and Deficiency account the sum of \$75,000.00 to be expended under the direction of the Trustees of the Thayer Public Library for the purpose of constructing a permanent foundation on land located on Peach Street and to make certain renovations to the building to be situated thereon, as well as accessory work to the adjacent land, as may be necessary for Library purposes, the location of said foundation being on a portion of Plot 1C of Assessor's Plan 1098 as more fully described in Article Number 2 of this warrant and the building being more fully described in Article Number 3 of this Warrant.

\$75,000.00A

Mr. Parsons gave the report of the Planning Board.

ARTICLE 5 — Accept Capen Road as a Town Way.

MOVED by Mr. Johnson (11): That the Town accept as and for a Town Way, a portion of Capen Road, so called, for a distance of 325 feet, more or less, from the easterly sideline of the January 22, 1924 county layout of Washington Street to the northwesterly property line of a lot now or formerly owned by Marguirite Kerr, also shown as Plot No. 11 on Assessor's Plan 2067, as laid out by the Selectmen, and further that for said purpose there be appropriated by transferring from the excess and deficiency account the sum of \$4,118.00 for the improvement of same, and that betterments to the extent of 66 2/3% be assessed against the abutting estates.

Discussion ensued involving Mr. Johnson (11), Mr. Curreri, Mr. Parsons Mr. Donahoe (4), Mrs. Gillies (10), Mr. Smith, Mr. Kazanowski (11) and Mr. Cleggett.

Comes now the question on the motion by Mr. Johnson (11).

Vote and count were taken and there being 50 votes in the affirmative and 90 votes in the negative the Moderator declared the motion **LOST** (9:20 P.M.).

ARTICLE 6 – Accept Harding Street as a Town Way.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (9:21 P.M.): Indefinite Postponement.

ARTICLE 7 – Police Department – Interdepartmental Transfer.

Upon motion duly made by Mr. Donahoe (4), it was

SO VOTED (9:22 P.M.): That there be appropriated by transferring from available funds the sum of \$6,300.00 of which the sum of \$3,800.00 be transferred from the Salary – Educational Differential Account to the Police – Operations Expenses Account; and the sum of \$2,500.00 be transferred from the Salary – Sworn Personnel Account to the Salary – Other Police Account, said sums to be expended under the direction of the Police Chief, in conjunction with monies previously appropriated under Article No. 5 of the 1979 Annual Town Meeting.

\$3,800.00B

\$2,500.00C

ARTICLE 8 – Transfer Land of Leary Estate to Park Commissioners.

MOVED by Mr. Donahoe (4): That the Town transfer a certain parcel of land containing approximately 120,576 square feet being located adjacent to No. 184 Grove Street and shown as Plot No. 6 and a portion of Plot No. 7 on Assessor's Plan No. 1084 and, particularly, described as Lot No. 1 on a plan dated March 27, 1979 by John F. Fehan, P.E., Town Engineer, recorded as Plan 1150 of 1979 in Plan Book 278 Norfolk County Registry of Deeds and comprising a portion of the Leary Estate, so called, from the care, custody and control of the Board of Selectmen to the care, custody and control of the Conservation Commission.

MOVED the following amendment by Mr. Hedlund (7): That the motion under Article No. 8 be amended by deleting the phrase "Conservation Commission" and substituting therefore the phrase "Board of Park Commissioners."

Discussion ensued involving Mr. Hedlund (7), Mr. Donahoe (4), Mrs. Gillies (10), Mr. Fletcher (3), Mr. Carr (11), Mr. Duffy (5), Mr. Shaw (3), Mr. Varroso (10), Mr. Hennessy (7), Rev. Frank, Mrs. Roach (9), Mr. Frazier (8) and Mr. Palmer (10).

Comes now the question on the amendment by Mr. Hedlund (7).

Vote and count were taken and there being 80 votes in the affirmative and 45 votes in the negative, the Moderator declared the amendment **SO VOTED** (10:18 P.M.).

Comes now the question on the main motion as amended.

Vote was taken and the Moderator declared the motion **SO VOTED** (10:19 P.M.).

Upon motion duly made by Mr. Varroso (10), it was

SO VOTED (10:19 P.M.): That the Special Town Meeting be dissolved.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE

ANNUAL AND SPECIAL TOWN MEETINGS

MAY 5, 6, 7, 12, 13, 14 and 19, 1980

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5	Departmental Budgets	2		
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1	Moderator	2	25.00	
2	Finance Committee	2	5,816.00	
3	Selectmen	2	71,704.00	
4	Town Accountant	3	53,225.00	
5	Treasurer	3	91,153.00	
6	Tax Collector	3	82,887.00	
7	Assessors	3	104,957.00	
8	Town Clerk	4	44,582.00	
9	Law	16	138,145.00	
10	Engineering	4	135,126.00	
11	Election	4	20,546.00	
12	Registration	4	27,611.00	
13	Planning Board	4	9,638.00	
14	Personnel Board	5	49,407.00	
15	Council on Aging	22	24,247.00	
16	Zoning Board of Appeals	5	1,246.00	
17	Town Hall Maintenance	5	61,054.00	
17A	Maintenance—Surplus Building	5	61,800.00	
18	General Government	5	57,858.00	
19	Industrial Development Commission	6	1,280.00	
20	Police	17	2,282,965.00	1,456.00J 23,000.00K
21	Police Station Maintenance	17	84,567.00	
22	Fire	17	1,315,797.00	560,000.00R
23	Maintenance — Fire Station	6	41,455.00	
24	Building Inspector	6	47,422.00	
25	Wire Inspector	6	18,501.00	
26	Sealer of Weights & Measures	6	3,804.00	
27	Tree Warden	7	22,450.00	
28	Animal Control	7	30,443.00	
29	Civil Defense	7	2,870.00	
30	Town Forest	7	1,300.00	
31	Hydrant Service	7		
32	Health	22	119,537.00	
33	Sewer	8	156,215.00	84,000.00A
34	Waste Disposal	8	684,306.00	214,000.00B 183,000.00C
35	Collection of Rubbish & Garbage	9	290,000.00	
36	Recycling	19	50,034.00	
37	Mosquito Control	9	9,996.00	
38	Highway	9	902,126.00	

ART.	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
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40	Veterans	10	175,701.00	
41	Schools	23	15,060,619.00	
42	Blue Hills Regional Vocational School	10	934,033.00	
43	Library	18	479,753.81	13,808.25L 3,298.94M
44	Parks & Playgrounds	24	336,976.00	122,500.00N
45	Conservation Commission	11	13,250.00	
46	Contributory Retirement	11	1,064,260.00	182,300.00D 60,510.00E
47	Non—contributory Pensions	11	281,471.00	26,529.00D 3,703.00E
48	Insurance	25	1,159,650.00	73,200.00E
49	Electric Light	11	300.00	
50	Water Department	12		1,417,807.00E
51	Cemeteries	13	5,065.00	3,825.00F 6,200.00G
52	Grave Registration	13	1,700.00	
53	Memorial Day	13	1,700.00	
54	Reserve Fund	14	85,000.00	
55	Town Reports	14	6,200.00	
56	V.F.W. Rent	14	960.00	
57	D.A.V. Rent	14	850.00	
58	Legion Hall Maintenance	14	1,200.00	
59	Retirement Sick Leave Conversion	14	10,000.00	
60	Weymouth—Braintree Regional — Recreation	14	20,306.00	
61	Trust Fund Commission	15	100.00	
62	Historical Commission	15	250.00	
63	Mass. Unemployment Compensation	15	100,000.00	
64	Maturing Debt	15	775,550.00	1,275,000.00D 160,000.00E 4,443.00H 1,000,000.00I
65	Interest	16	500,715.00	1,164,463.00D 78,362.00E

ARTICLE

6	Street Lighting	21	
7	Funds for Contributory Retirement System	19	460,000.00
8	Construction Licenses	19	
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10	Building Inspection Department			
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12	Police Department Radio System	16	128,000.00	
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14	4th of July Celebration	37	3,000.00	
15	Flashing Light — Storrs Avenue — Walnut Street	38		
16	Cedar Swamp	38		
17	Construct Sidewalk — 35 Dickerman Ln	38	277.00	
18	Chapter 90 — 226 Pond Street	38		1,300.000
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	33—B—1	57	1,664.00	
	33—B—2	57		
	33—B—3	57	621.00	
	33—B—4	57	609.00	
	33—B—5	57	284.00	
	33—C—2	57	10,186.00	
	33—C—3	58	832.00	
	33—C—4	58	2,350.00	
	33—C—5	58	1,391.00	
	33—C—6	58	1,188.00	
	33—C—7	58	10,186.00	
	33—D—1	58	6,009.00	500.00E
	33—D—2	59	2,300.00	
	33—D—3	59	6,200.00	
	33—E—1	59	250,000.00	
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35	Transfer Land to Conservation Comm.	44		
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ART.	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
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53	Accept Columbia Terrace, Lancaster Road and Cliff Street	47	14,300.00	
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55	Accept Messine Drive	49		
56	Accept Herbert Road	49		
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58	Accept Lundquist Drive	50		
59	Sewer Line — Lenox Drive	50	3,000.00	
60	Common Street Pumping Station	50		
61	New Water Department Building	50		5,000.00P 13,476.44Q
62	Construction — Great Pond Pumping Station	51		57,000.00P
63	Unpaid Bills	51	114.00	
In Levy			29,786,504.51	
Not in Levy				6,744,249.63
Total Appropriation			36,530,754.14	

1980 CODE FOR ANNUAL TOWN MEETING

- A — Reserve for Appropriation — Sewer Receipts Reserve Account
- B — Sale of Steam Account
- C — Reserve for Appropriations — Waste Disposal Receipts Account
- D — Revenue of Electric Light Department
- E — Revenue of Water Department for Fiscal 1981
- F — Sale of Cemetery Lots Account
- G — Perpetual Care Trust Fund Account
- H — Reserve for Appropriation — Clean Water Account
- I — Excess & Deficiency Account
- J — Parking Meter Receipts Account
- K — Reserve for Appropriation — Ambulance Receipts Account
- L — State Aid to Library Account
- M — County Dog License Reserve Account
- N — Reserve for Golf Course Receipts
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- R — Federal Revenue Sharing Funds

ART.	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
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				11,500.00H
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		32		
10 I	Unemployment Compensation Act	32		15,000.00 I
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				7,961.23K
10K	Parks & Playgrounds	32		670.00L

ART.	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
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				760.00N
				2,025.00O
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				110.00Q
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14	Accept Harding Street	34		
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15	Bicycle Path — Pond Meadows	34		30,000.00S
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17	Health Department Enforcing Officers	35		
18	Pearl Street Damage Claims	35		2,709.00F
				2,677.00 I
				9,950.00K
19	Validate Annual Town Meeting	60		
Total Appropriation (Not In Levy)				246,040.23

1980 CODE FOR SPECIAL TOWN MEETING

- A — Salary — Plant Manager — Waste Disposal
- B — Salary — Labor Account — Waste Disposal
- C — Salary — General Foreman — Waste Disposal
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- K — Highway — Salary Labor Account
- L — Golf Course — Salary Labor Account
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- N — Golf Course — New Equipment Account
- O — Parks & Playgrounds — Salary — Summer Program Instructors
- P — Swimming Program — Gate Guard — Sunset Lake
- Q — Swimming Program — Gate Guard — Smith Beach
- R — Swimming Program — Salary — Swimming Instructors Account
- S — Excess and Deficiency Account

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
ANNUAL TOWN MEETING

MONDAY, MAY 5, 1980

Pursuant to a warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of the East Junior High School on Monday, May 5, 1980.

The meeting was called to order at 7:55 o'clock in the evening by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. Frederick P. Frank, Pastor, Heritage United Methodist Church.

The Town Meeting Members were sworn by the Town Clerk.

There were 197 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Joan N. Compton
Donald R. Smith
John F. H. O'Connell

Thomas F. Laffin
Alfred W. Varraso
Donald J. Keating

ARTICLE 1 — To choose all Town Officers except those elected by ballot.

Upon motion duly made by Mr. Donahoe (4), it was

UNANIMOUSLY VOTED (8:02 P.M.): The election of the following three individuals as Measurers of Lumber for a term of one year: Patrick F. Donoghue, John F. Leetch and Daniel A. Maloney.

UNANIMOUSLY VOTED (8:02 P.M.): The election of the following three individuals as Measurers of Wood and Weighers of Hay for a term of one year: Richard L. McMaster, Matthew McCusker and John A. Stenberg.

UNANIMOUSLY VOTED (8:03 P.M.): The following seven individuals elected as Trustees of School Fund for a term of two years: Peter W. Anastos, Dennis M. Corvi, William H. Dykstra, Richard E. Frye, H. Frederick Herget, Frank M. McGowan, Jr., and Otis B. Oakman, Jr.

ARTICLE 2 — Reports of Boards and Committees and choosing of Committees

Upon motion duly made by Mr. Donahoe (4), it was

UNANIMOUSLY VOTED (8:05 P.M.): That Article 2 be taken up in conjunction with all other articles in the warrant.

ARTICLE 3 — Authorizing Treasurer to borrow in anticipation of 1980 and 1981 revenue.

Upon motion duly made by Mr. Donahoe (4), it was

UNANIMOUSLY VOTED (8:06 P.M.): That the Town Treasurer, with the approval of the Selectmen, be authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1980, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any notes as may be given for a period of less than one year, in accordance with General Laws, Chapter 44, Section 17.

Mr. Donahoe (4) gave the opening remarks of the Finance Committee.

ARTICLE 2 — Capital Planning Committee.

Mr. Stoye (12) gave the report of the Capital Planning Committee.

ARTICLE 4 — Funds for Stabilization Fund.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:15 P.M.): That there be raised and appropriated the sum of \$100,000.00 for the purpose of adding to the stabilization fund in accordance with the provisions of Chapter 40, Section 5B of the General Laws.

\$100,000.00

ARTICLE 5 – Departmental Budgets.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:17 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Interest and Maturing Debt, and for charges, outlays and expenses of the several Town Departments, for a reserve fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide salaries for elected town officials, in each case to be for the twelve month period ending June 30, 1981, provided that all appropriations for salaries for personnel within the several town departments shall be subject to the provisions of the personnel by-law, as amended, and provided also that monies appropriated hereunder for salaries of personnel within the several departments covered by the provisions of the personnel by-law, shall not be used to fund vacancies created during the ensuing twelve month fiscal period unless the job classification and salary to fill said vacancies is approved by the finance committee and the personnel board and is otherwise in accordance with the provisions of the personnel by-law as amended.

ITEM 1. Moderator.

Upon motion duly made by Mr. Donahoe (4), it was by a vote of 175–3

SO VOTED (8:18 P.M.): That there be raised and appropriated the sum of \$25.00 as printed in the Finance Committee report.

		\$25.00
Salary Moderator	\$ 25.00	

ITEM 2. Finance Committee.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:18 P.M.): That there be raised and appropriated the sum of \$5,816.00 as follows:

Salary – Secretary	2,226.00	
Expenses	<u>3,590.00</u>	5,816.00

ITEM 3. Selectmen.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:19 P.M.): That there be raised and appropriated the sum of \$71,704.00 as follows:

Salary – Board	5,000.00
Salary – Executive Secretary	28,694.00

Salary — Clerical (2) and Extra Clerical	24,940.00	
Salary — Longevity	170.00	
Expenses	5,400.00	
Mileage	1,000.00	
Ambulance Bill Cost	6,000.00	
Appraisal Expenses	500.00	71,704.00

ITEM 4. Town Accountant.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:19 P.M.): That there be raised and appropriated the sum of \$53,225.00, as follows:

Salary — Accountant	26,550.00	
Salary — Clerical (2)	24,215.00	
Salary — Longevity	210.00	
Expenses	2,100.00	
New Equipment:		
Calculator	150.00	53,225.00

ITEM 5. Treasurer.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:21 P.M.): That there be raised and appropriated the sum of \$91,153.00, as follows:

Salary — Department Head	21,879.00	
Salary — Clerks (3) and Extra Clerical	38,299.00	
Salary — Longevity	100.00	
Expenses	9,600.00	
Mileage	475.00	
Tax Titles	5,000.00	
Hollis Fund Custodial	1,400.00	
Outside Payroll Data Processing	14,400.00	91,153.00

ITEM 6. Tax Collector.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:22 P.M.): That there be raised and appropriated the sum of \$82,887.00, as follows:

Salary — Department Head	20,686.00	
Salary — Clerical (3) and Extra Clerical	43,496.00	
Expenses	16,669.00	
Mileage	470.00	

Recordings and Takings	775.00	
New Equipment:		
Calculator	148.00	
Typewriter	643.00	82,887.00

ITEM 7. Assessors.

Upon motion duly made by Mr. Donahoe (4), and by a vote of 175 – 12, it was:

SO VOTED (8:24 P.M.): That there be raised and appropriated the sum of \$104,957.00, as follows:

Salary – Board	8,500.00	
Salary – Appraiser/Deputy Assessor	20,310.00	
Salary – (6) Clerks & Extra Clerical	58,560.00	
Salary – Longevity	100.00	
Expenses	9,122.00	
Mileage	960.00	
Personal Property Valuation	3,000.00	
Tax Bill Processing	4,000.00	
New Equipment;		
File Cabinet	170.00	
Cabinet	235.00	104,957.00

ITEM 8. Town Clerk.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:25 P.M.): That there be raised and appropriated the sum of \$44,582.00, as follows:

Salary – Department Head	21,879.00	
Salary – Clerical (2)	18,193.00	
Salary – Longevity	110.00	
Expenses	4,400.00	44,582.00

A hold was put on Item 9 – Law.

ITEM 10. Engineering.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:26 P.M.): That there be raised and appropriated the sum of \$135,126.00, as follows:

Salary — Department Head	26,550.00	
Salary — Clerical (1) and Extra Clerical	13,229.00	
Salary — Labor Overtime	2,740.00	
Salary — Longevity	470.00	
Salary — Engineers (5)	85,652.00	
Expenses	3,530.00	
Mileage	845.00	
Microfilm Expenses	800.00	
Office Alterations	400.00	
New Equipment:		
File Cabinet	210.00	
Electric Typewriter	700.00	135,126.00

ITEM 11. Election.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:27 P.M.): That there be raised and appropriated the sum of \$20,546.00, as follows:

Salary — Election Officers/Janitors	20,496.00	
Expenses	50.00	20,546.00

ITEM 12. Registration.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:28 P.M.): That there be raised and appropriated the sum of \$27,611.00, as follows:

Salary — Board	318.00	
Salary — Department Head	1,150.00	
Salary — Clerical (2)	16,343.00	
Salary — Longevity	100.00	
Expenses	9,700.00	27,611.00

ITEM 13. Planning Board.

Upon motion made by Mr. Donahoe (4), and by a vote of 180 — 3, it was:

SO VOTED (8:29 P.M.): That there be raised and appropriated the sum of \$9,638.00, as follows:

Salary — Coordinator (Shared)	6,438.00	
Salary — Clerical/Extra Clerical	2,000.00	
Expenses	700.00	
Mileage	500.00	9,638.00

ITEM 14. Personnel Board.

Upon motion duly made by Mr. Donahoe (4), and by a vote of 181 – 2, it was:

SO VOTED (8:29 P.M.): That there be raised and appropriated the sum of \$49,407.00, as follows:

Salary – Director	20,310.00	
Salary – Clerical	13,284.00	
Expenses	2,809.00	
Mileage	176.00	
Outside Consultant/Arbitrator	12,000.00	
Pre–Employment Physical	750.00	
New Equipment:		
Tape Recorder	78.00	49,407.00

A hold was put on Item 15 – Council on Aging.

ITEM 16. Zoning Board of Appeals.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:30 P.M.): That there be raised and appropriated the sum of \$1,246.00, as follows:

Salary – Secretary	636.00	
Expenses	610.00	1,246.00

ITEM 17. Town Hall Maintenance.

Upon a motion duly made by Mr. Donahoe (4), and by a vote of 182 – 3, it was:

SO VOTED (8:31 P.M.): That there be raised and appropriated the sum of \$61,054.00, as follows:

Salary – Custodians (2)	27,194.00	
Salary – Overtime	785.00	
Maintenance – Supplies	24,075.00	
Renovations	2,075.00	
Repairs	1,225.00	
Duplicating Machine	5,700.00	61,054.00

ITEM 17A. Maintenance – Surplus Buildings.

Upon motion duly made by Mr. Donahoe (4), and by a vote of 182 – 7, it was:

SO VOTED (8:32 P.M.): That there be raised and appropriated the sum of \$61,800.00, as follows:

Security	12,000.00	
Custodians	10,000.00	
Lights	4,800.00	
Repairs	2,000.00	
Fuel	<u>33,000.00</u>	61,800.00

ITEM 18. General Government.

Upon motion duly made by Mr. Donahoe (4), and by a vote of 121 – 49, it was:

SO VOTED (8:36 P.M.): That there be raised and appropriated the sum of \$57,858.00, as follows:

Salary – Telephone Attendant/ Receptionist	10,158.00	
Telephone Expenses	24,000.00	
General Government Incidentals	8,500.00	
Annual Audit Fees	<u>15,200.00</u>	57,858.00

ITEM 19. Industrial Development Commission.

Upon motion duly made by Mr. Donahoe (4), and by a vote of 172 – 18, it was:

SO VOTED (8:40 P.M.): That there be raised and appropriated the sum of \$1,280.00, as follows:

Operating Expenses	<u>1,280.00</u>	1,280.00
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A hold was put on Item 20 – Police.

A hold was put on Item 21 – Police Station Maintenance.

A hold was put on Item 22 – Fire Department.

ITEM 23. Maintenance – Fire Stations.

Upon motion duly made by Mr. Donahoe (4), and after discussion involving Mrs. Daylor (9), Mr. Donahoe (4), Mr. Palmer (1) and Mr. Duffy (5), it was:

UNANIMOUSLY VOTED (8:56 P.M.): That there be raised and appropriated the sum of \$41,455.00, as follows:

Utilities	28,705.00	
Repairs and Supplies	10,250.00	
Renovations	<u>2,500.00</u>	41,455.00

ITEM 24. Building Inspector.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:57 P.M.): That there be raised and appropriated the sum of \$47,422.00, as follows:

Salary — Department Head	18,126.00	
Salary — Clerical (1)	10,942.00	
Salary — Deputy Inspector	12,044.00	
Expenses	620.00	
Mileage	1,440.00	
Schooling	600.00	
Removal of Unsafe Conditions	3,500.00	
New Equipment:		
(1) Four Drawer File	<u>150.00</u>	47,422.00

ITEM 25. Wire Inspector.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:57 P.M.): That there be raised and appropriated the sum of \$18,501.00, as follows:

Salary — Department Head	16,878.00	
Expenses	375.00	
Mileage	<u>1,248.00</u>	18,501.00

ITEM 26. Sealer of Weights & Measures.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:58 P.M.): That there be raised and appropriated the sum of \$3,804.00, as follows:

Salary — Department Head	2,650.00	
Expenses	554.00	
Mileage	<u>600.00</u>	3,804.00

ITEM 27. Tree Warden.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:58 P.M.): That there be raised and appropriated the sum of \$22,450.00, as follows:

Salary — Department Head	4,800.00	
Tree Removal	7,100.00	
Mileage	250.00	
General Care	7,100.00	
Planting New Trees	2,200.00	
Tree Bank	<u>1,000.00</u>	22,450.00

ITEM 28. Animal Control.

Upon motion duly made by Mr. Donahoe (4), and by a vote of 184 — 4, it was:

SO VOTED (8:59 P.M.): That there be raised and appropriated the sum of \$30,443.00, as follows:

Salary — Animal Control Officer	15,561.00	
Salary — Court Time	200.00	
Salary — Part-time Dog Officers	7,192.00	
Expenses	3,190.00	
Auto Expense	2,000.00	
Care, Feeding of Animals	2,000.00	
New Equipment:		
Cages	<u>300.00</u>	30,443.00

ITEM 29. Civil Defense.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:59 P.M.): That there be raised and appropriated the sum of \$2,870.00, as follows:

Administrative Expenses	1,195.00	
Maintenance	775.00	
New Equipment:		
Tools, Equipment	250.00	
Surplus Property	200.00	
30 Cots	<u>450.00</u>	2,870.00

ITEM 30. Town Forest.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:00 P.M.): That there be raised and appropriated the sum of \$1,300.00, as follows:

Town Forest Expenses	<u>1,300.00</u>	1,300.00
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ITEM 31. Hydrant Service.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:01 P.M.): NO FUNDS REQUESTED.

A hold was placed on Item 32 – Health.

ITEM 33. Sewer.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:03 P.M.): That there be raised and appropriated the sum of \$240,215.00 as printed for the purpose of funding the Sewer Department Budget accounts and that of said sum \$84,000.00 be transferred from the reserve for appropriation—sewer receipts reserve account and the balance be raised in the tax levy.

Salary – Board	400.00	
Salary – Department Head	22,806.00	
Salary – Clerical (1) and Extra Clerical	12,746.00	
Salary – Labor (8)	115,216.00	
Salary – Overtime	7,326.00	
Salary – Longevity	760.00	
Salary – Engineer (1)	15,976.00	
Maintenance Expenses	38,155.00	
Vehicle Maintenance	10,930.00	
House Connections	7,100.00	
New Equipment:		
(1) ¾ ton Truck	7,300.00	
(1) Water Jet Cutter	<u>1,500.00</u>	156,215.00
		84,000.00A

ITEM 34. Waste Disposal.

MOVED by Mr. Donahue (4): That there be raised and appropriated the sum of \$1,081,306.00 as printed for the purpose of funding the Waste Disposal Budget Accounts and that of said sum \$214,000.00 be transferred from the sale of Steam Account, the sum of \$183,000.00 be transferred from the Reserve for Appropriations – Waste Disposal Receipts Account and the balance be raised in the tax levy.

Salary – Department Head	23,742.00
Salary – Plant Engineer	22,598.00
Salary – Assistant Plant Manager	20,128.00
Salary – Clerical (1) and extra Clerical	16,037.00

Salary — Labor (22)	304,287.00	
Salary — Overtime/Other	76,126.00	
Salary — General Foremen (2)	33,444.00	
Salary — Schedule Extra Duty	11,070.00	
Salary — Overtime Container	1,839.00	
Salary — Longevity	200.00	
Maintenance Expenses	124,299.00	
Utilities	170,000.00	
Uniforms — Work Clothes	1,540.00	
Office Expenses	3,500.00	
Small Tools	500.00	
Meals	1,920.00	
Chemical Feed — Water Treatment	6,000.00	
Engineer — Stack Test	16,500.00	
Residue Disposal	200,000.00	
Disposal Expenses	20,280.00	
New Equipment/Rentals:		
Rental of Containers	1,040.00	684,306.00
Crane Bucket	26,056.00	214,000.00B
Office File Cabinet	200.00	183,000.00C

Discussion ensued involving Mr. Shaw (3), Mr. Donahoe (4) and Mrs. Roach (9).

MOVED the following amendment by Mrs. Roach (9): That Item 34, Waste Disposal, be amended by deleting under the Recommended Column the sum of \$200,000.00 for Residue Disposal and amending the budget total from \$1,081,306.00 to read \$881,306.00.

Discussion continued involving Mrs. Roach (9), Mr. Cleggett, Dr. Powell (4), Mr. Johnson (11), Mr. Sherman, Mr. Duffy (5), Mr. Hennessy (7), Mr. Palmer (10) and Mr. Laing (12).

Comes now the question on the amendment.

Vote and count were taken and there being 19 votes in the affirmative and 161 votes in the negative the Moderator declared the Amendment **LOST** (9:41 P.M.).

Discussion on the main motion resumed involving Mrs. Asnes (12), Mr. Cleggett, Mr. McGowan (12), Mrs. Hill (11) and Mrs. Gately (10).

Comes now the question on the main motion.

Vote was taken and the Moderator declared that by a vote of 178 — 3 the motion was **SO VOTED** (9:48 P.M.).

RECESS FROM 9:48 to 10:09 P.M.

ITEM 35. Collection of Rubbish & Garbage.

Upon motion duly made by Mr. Donahoe (4), and by a vote of 175 – 7, it was:

SO VOTED (10:11 P.M.): That there be raised and appropriated the sum of \$290,000.00, as follows:

Collection of Rubbish & Garbage	<u>290,000.00</u>	290,000.00
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A hold was put on Item 36.

ITEM 37. Mosquito Control.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (10:14 P.M.): That there be raised and appropriated the sum of \$9,996.00, as follows:

Mosquito Control	<u>9,996.00</u>	9,996.00
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ITEM 38. Highway.

MOVED by Mr. Donahoe (4): That there be raised and appropriated the sum of \$867,976.00 as printed for the purpose of funding the Highway Budget Accounts and that of said sum the sum of \$5,000.00 be raised and appropriated for the eradication and prevention of dutch elm disease, so-called, to be expended under the direction of the Highway Superintendent.

MOVED the following amendment by Mr. Frazier (10): That Item 38 Highway be amended by adding under the Recommended Column the sum of \$34,150.00 for Dump Truck and amending the Budget Total to read from \$867,976.00 to \$902,126.00.

Discussion ensued involving Mr. Frazier (10), Mr. Donahoe (4), Mr. Cleggett, Mr. Sweeney (6), Mr. Johnson (11), Mr. Doyle (12) and Mr. Keating (7).

Comes now the question on the amendment.

Moderator declared the amendment **SO VOTED (10:29 P.M.)**.

Comes now the question on the main motion as amended.

Vote was taken and by a vote of 181 – 4 the Moderator declared the motion **SO VOTED (10:30 P.M.)**.

Salary – Department Head	22,806.00	
Salary – Assistant Superintendent	17,502.00	
Salary – General Foreman	16,878.00	
Salary – Principal Clerk	10,732.00	
Salary – Labor	469,004.00	
Salary – Overtime/Snow	25,000.00	
Salary – Overtime/Other	10,394.00	
Salary – Longevity	2,790.00	
Materials, Supplies, Repairs	154,875.00	
Snow Removal	50,000.00	
Streets Resurfaces	25,675.00	
Pest Control	990.00	
Dutch Elm Disease	5,000.00	
Chapter 90 Maintenance	4,000.00	
New Construction	3,898.00	
New Equipment:		
(1) Cab & Crew Truck	11,457.00	
(1) Salt Spreader	5,925.00	
Dump Truck	34,150.00	
(2) Leaf Vacs	13,200.00	
(1) ½-Ton Pick-up	6,600.00	
(2) Radios	1,250.00	
Sanitary Landfill	<u>10,000.00</u>	902,126.00

ITEM 39. Street Lighting.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (10:33 P.M.): That there be raised and appropriated the sum of \$231,000.00, as follows:

Street Lighting	<u>231,000.00</u>	231,000.00
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ITEM 40. Veterans.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (10:34 P.M.): That there be raised and appropriated the sum of \$175,701.00, as follows:

Salary – Director	19,582.00	
Salary – Clerical (2)	22,524.00	
Salary – Longevity	280.00	
Expenses	1,035.00	
Mileage	1,280.00	
Benefits	<u>131,000.00</u>	175,701.00

A hold was placed on Item 41.

ITEM 42. Blue Hill Regional Vocational School.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (10:35 P.M.): That there be raised and appropriated the sum of \$934,033.00, as follows:

Operating Budget	1,655,941.00	
Debt Payment — Old	44,250.00	
Debt Payment — New	161,745.00	
Interest — Old	7,552.00	
Interest — New	152,480.00	
Capital Outlay	4,734.00	
Building Assistant and Reserve	<u>(1,092,669.00)</u>	934,033.00

A hold was put on Item 43.

A hold was put on Item 44.

ITEM 45. Conservation Commission.

Upon motion duly made by Mr. Donahoe (4), and by a vote of 138 — 3, it was:

SO VOTED (10:38 P.M.): That there be raised and appropriated the sum of \$13,250.00 as follows:

Salary — Coordinator (Shared)	6,438.00	
Salary — Clerical	1,336.00	
Expenses	850.00	
Mileage	576.00	
Consultant Expenses	1,500.00	
Land Acquisition	750.00	
Land Management	250.00	
Appraisal Fees — Land Acquisition	500.00	
Conservation/Recreation Update — Printing	500.00	
New Equipment: Pollution Test Kit	<u>550.00</u>	13,250.00

ITEM 46. Contributory Retirement.

Upon motion duly made by Mr. Donahoe (4), and by a vote of 138 — 3, it was:

SO VOTED (10:40 P.M.): That there be raised and appropriated the sum of \$1,307,070.00 as printed for the purpose of funding the Contributory Retirement System and for this purpose the sum of \$182,300.00 be transferred from the revenue of the Electric Light Department and the sum of \$60,510.00 be transferred from the revenue of the Water Department for Fiscal 1981 and the balance of said appropriation be raised in the tax levy.

Salary & Expenses	38,294.00	1,064,260.00
Workmen's Compensation	62.00	182,300.00D
Pension Fund	<u>1,268,714.00</u>	60,510.00E

ITEM 47. Non—Contributory Pensions.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (10:41 P.M.): That there be raised and appropriated the sum of \$311,703.00 as printed for the purpose of funding the Contributory Retirement System, and for this purpose the sum of \$26,529.00 be transferred from the revenue of the Electric Light Department and the sum of \$3,703.00 be transferred from the revenue of the Water Department for Fiscal 1981, and the balance of said appropriation be raised in the tax levy.

From Water Department Revenue	3,703.00	281,471.00
From Electric Light	26,529.00	26,529.00D
From Tax Levy	<u>281,471.00</u>	3,703.00E

A hold was put on Item 48.

ITEM 49. Electric Light.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (10:42 P.M.): That there be raised and appropriated the sum of \$300.00 as printed for the salaries of the Braintree Electric Light Commissioners, and that said sum be transferred from the revenue of the Electric Light Department.

Salary — Commissioners	<u>300.00</u>	300.00D
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ITEM 50. Water Department.

Upon motion duly made by Mr. Donahoe (4), and after discussion involving Mr. Dawes (11), Mr. Keaveney (11) and Mr. McParland (9), it was:

UNANIMOUSLY VOTED (10:45 P.M.): That there be raised and appropriated the sum of \$1,417,807.00 as printed for the purpose of funding the Water Department Budget Accounts, and that said sum be transferred from the revenue of the Water Department for Fiscal 1981.

Salary — Board	300.00	
Salary — Department Head	24,574.00	
Salary — Business Manager	18,672.00	
Salary — Clerical (5) and Extra Clerical	49,097.00	
Salary — Part-time Labor (5)	9,132.00	
Salary — Labor (28)	379,926.00	
Salary — Overtime	55,000.00	
Salary — Sick Leave Conversion	2,000.00	
Salary — Longevity	3,280.00	
Expenses	202,150.00	
Utilities	130,000.00	
Chemicals	100,000.00	
Insurance	73,200.00	
Debt & Interest	238,363.00	
Conventions and Education	400.00	
Contributory Retirement System	60,510.00	
Non—Contributory	3,703.00	
Engineering Services	30,000.00	
New Equipment — Other:		
(500) Meters	30,000.00	
Repair Building	7,500.00	1,417,807.00E

Upon motion duly made by Mr. Maloof (7), it was:

SO VOTED (10:45 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Tuesday, May 6, 1980.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
ANNUAL TOWN MEETING

TUESDAY, MAY 6, 1980

The adjourned Annual Town Meeting was called to order at 7:53 o'clock in the evening of Tuesday, May 6, 1980, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. Emelio Lobo, Assistant at St. Francis of Assisi Church.

The Town Meeting Members were sworn by the Town Clerk.

There were 181 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Harvey E. Winick	Mark W. Dykstra
Howard R. Beaver	Joseph T. Clougherty
Robert E. Frazier	John J. Hennessy

ARTICLE 5. Item 51. Cemeteries.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:00 P.M.): That there be raised and appropriated the sum of \$15,090.00 as printed for the purpose of funding the cemetery budget accounts and that of said sum the sum of \$3,825.00 be transferred from the Sale of Cemetery Lots Account and the sum of \$6,200.00 from the Perpetual Care Trust Fund Account and the balance of said appropriation be raised in the tax levy.

Salary — Clerical	300.00
Salary — Labor	6,200.00
Office Expenses	180.00
Expenses, Meetings, Dues	100.00
Materials, Supplies	2,000.00
Auto Expenses	1,800.00
Grave Openings	500.00
Repairs to Cemeteries	250.00

Build Cemetery — Plain Street	3,000.00	5,065.00
New Equipment:		3,825.00F
(1) Radio	<u>760.00</u>	6,200.00G

ITEM 52. Grave Registration.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:01 P.M.): That there be raised and appropriated the sum of \$1,700.00, as follows:

Grave Registration Expenses	<u>1,700.00</u>	1,700.00
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ITEM 53. Memorial Day.

Upon motion duly made by Mr. Donahoe (4), and by a vote of 150 - 7, it was:

SO VOTED (8:03 P.M.): That there be raised and appropriated the sum of \$1,700.00, as follows:

Memorial Day	<u>1,700.00</u>	1,700.00
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ITEM 54. Reserve Fund.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:04 P.M.): That there be raised and appropriated the sum of \$85,000.00, as follows:

Reserve Fund	<u>85,000.00</u>	85,000.00
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ITEM 55. Town Reports.

Upon motion duly made by Mr. Donahoe (4), and by a vote of 150 — 7, it was:

SO VOTED (8:05 P.M.): That there be raised and appropriated the sum of \$6,200.00, as follows:

Town Reports	<u>6,200.00</u>	6,200.00
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ITEM 56. V.F.W. Rent.

MOVED by Mr. Donahoe (4), that there be raised and appropriated the sum of \$960.00, as follows:

V.F.W. Rent	<u>960.00</u>	960.00
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Discussion ensued involving Mr. Frazier (8), Dr. Powell (4), Mr. Donahoe (4), Mr. Oakman (3), Mr. Keating (7), Mr. Hennessy (7), Mrs. Hill (11), Mr. Lezynski and Mr. Storlazzi (12).

Vote and count were taken and there being 100 votes in the affirmative and 59 votes in the negative, the Moderator declared the motion **SO VOTED** (8:28 P.M.).

ITEM 57. D.A.V. Rent.

MOVED by Mr. Donahoe (4), that there be raised and appropriated the sum of \$850.00 as follows:

D.A.V. Rent	<u>850.00</u>	850.00
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Vote and count were taken and there being 99 votes in the affirmative and 58 votes in the negative, the Moderator declared the motion **SO VOTED** (8:32 P.M.).

ITEM 58. Legion Hall Maintenance.

MOVED by Mr. Donahoe (4), that there be raised and appropriated the sum of \$1,200.00, as follows:

Maintenance — Legion Hall	<u>1,200.00</u>	1,200.00
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Vote and count were taken and there being 114 votes in the affirmative and 48 votes in the negative the Moderator declared the motion **SO VOTED** (8:33 P.M.).

ITEM 59. Retirement Sick Leave Conversion.

Upon motion duly made by Mr. Donahoe (4), and by a vote of 159 — 13 it was:

SO VOTED (8:34 P.M.): That there be raised and appropriated the sum of \$10,000.00, as follows:

Retirement Sickleave Conversion	<u>10,000.00</u>	10,000.00
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ITEM 60. Weymouth—Braintree Regional — Recreation.

Upon motion duly made by Mr. Donahoe (4) and after explanation by Mr. Shaw (10), it was:

UNANIMOUSLY VOTED (8:38 P.M.): That there be raised and appropriated the sum of \$20,306.00, as follows:

Salary — Ranger - Superintendent	7,596.00	
Salary — Assistant	6,057.00	
Salary — Secretary	188.00	
Office Expenses	300.00	
Accounting Services	425.00	
Utilities	1,300.00	
Insurance	1,500.00	
Outdoor Educational Supplies	100.00	
Equipment	250.00	
Maintenance and Park Supplies	750.00	
Retirement Benefits	<u>840.00</u>	20,306.00

ITEM 61. Trust Fund Commission.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:38 P.M.): That there be raised and appropriated the sum of \$100.00, as follows:

Trust Fund Commission Expenses	<u>100.00</u>	100.00
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ITEM 62. Historical Commission.

Upon motion duly made by Mr. Donahoe (4), and by a vote of 171 — 1, it was:

SO VOTED (8:39 P.M.): That there be raised and appropriated the sum of \$250.00, as follows:

Expenses	<u>250.00</u>	250.00
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ITEM 63. Mass. Unemployment Compensation.

Upon motion duly made by Mr. Donahoe (4), and after discussion involving Mr. Donahoe (4), Mr. McGowan (12), Mrs. Grabosky, Mr. Rowan (4) and Mr. Cleggett and by a vote of 170 — 4, it was:

SO VOTED (8:44 P.M.): That there be raised and appropriated the sum of \$100,000.00, as follows:

Mass. Unemployment Compensation	<u>100,000.00</u>	100,000.00
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ITEM 64. Maturing Debt.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:45 P.M.): That there be raised and appropriated the sum of \$3,215,000.00 as printed for the purpose of paying maturing

debt and of this sum \$1,275,000.00 be transferred from the revenue of the Electric Light Department, the sum of \$160,000.00 be transferred from the revenue of the Water Department for Fiscal 1981, the sum of \$4,443.00 be transferred from the Reserve for Appropriation – Clean Water Account, and the sum of \$1,000,000.00 be transferred from the Excess and Deficiency Account, and the balance be raised in the tax levy.

School	1,120,000.00	
Sewer	325,000.00	
Incinerator	135,000.00	
Golf Course	20,000.00	
Libraries	10,000.00	775,557.00
Water	160,000.00	1,275,000.00D
Electric Light	1,275,000.00	160,000.00E
Police Station	120,000.00	4,443.00H
Land Acquisition	<u>50,000.00</u>	1,000,000.00 I

ITEM 65. Interest.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:46 P.M.): That there be raised and appropriated the sum of \$1,743,640.00 for the purpose of paying interest and of said sum the sum of \$1,164,563.00 be transferred from the Revenue of the Electric Light Department and the sum of \$78,362.00 be transferred from the revenue of the Water Department for Fiscal 1981 and the balance of said appropriation be raised in the Tax Levy.

School	259,032.00	
Sewer	65,958.00	
Incinerator	50,490.00	
Golf Course	7,610.00	
Libraries	925.00	
Water	78,362.00	
Electric Light	1,164,563.00	
Tax Anticipation	55,000.00	
Appellate Tax	25,000.00	1,164,563.00D
Police Station	34,200.00	78,362.00E
Land Acquisition	<u>2,500.00</u>	500,715.00

ITEM 9. Law.

Upon motion duly made by Mr. Donahoe (4) and after discussion involving Mr. Marinelli (9) and Mr. Smith, it was:

UNANIMOUSLY VOTED (8:57 P.M.): That there be raised and appropriated the sum of \$138,145.00, as follows:

Salary — Town Counsel	17,500.00	
Salary — Para-Legal	14,825.00	
Salary — Confidential Secretary	10,484.00	
Expenses	856.00	
Mileage	80.00	
Settlement of Claims to \$250.00	1,000.00	
Trails, Witness Fees	3,000.00	
Expert Witness Fees — Assessors	20,000.00	
Special Counsel Fees	59,500.00	
Special Counsel — Grieco	10,000.00	
Law Books	<u>900.00</u>	138,145.00

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:57 P.M.): That Article 5 be Laid on Table.

Upon motion duly made by Mr. Laing (12), it was:

SO VOTED (8:58 P.M.): That Article 12 be taken up out of order.

ARTICLE 12. Police Department Radio System.

Upon motion duly made by Mr. Donahoe (4) vote and count were taken and there being 96 votes in the affirmative and 62 votes in the negative the Moderator declared the motion:

SO VOTED (9:00 P.M.): That there be raised and appropriated the sum of \$128,000.00 to be expended by the Chief of Police for the purpose of purchasing a new Radio Communications System for the Police Department, wherein one of the mobile radios within said system shall be assigned to the care, custody and control of the Civil Defense Department; and to authorize the Board of Selectmen to sell or transfer all surplus police radio communication equipment.

128,000.00

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (9:00 P.M.): That Article 5 be taken from the table.

ARTICLE 5.

ITEM 20. Police.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:02 P.M.): That there be raised and appropriated the sum of \$2,287,421.00 for the purpose of funding the Police Department Budget Accounts as printed, and that of that sum the sum of \$1,456.00 be transferred from the Parking Meter Receipts Account to be applied to the Line Item "Police Operations Expenses," the sum of \$23,000.00 be transferred from the Reserve for Appropriation — ambulance Receipts Account, and the balance of said appropriation be raised in the tax levy.

Salary — Department Head	32,746.00	
Salary — Sworn Personnel	1,344,462.00	
Salary — Other Police Personnel	170,001.00	
Salary — Administrative	62,955.00	
Salary — Overtime Coverage	181,306.00	
Salary — Overtime Other	69,383.00	
Salary — Holiday Pay	59,100.00	
Salary — EMT Differential	22,000.00	
Salary — Sick Leave Bonus	8,500.00	
Salary — Longevity	13,880.00	
Salary — Educational Differential	36,570.00	
Expense — Administration	39,890.00	
Expense — Auto Maintenance	90,050.00	
Expense — Police Operations	18,563.00	
Repair Traffic Beacons	6,000.00	
Medical Expense	8,500.00	
Annual Physical Exam	4,800.00	
Expense — Uniforms	40,300.00	
Prof. Staff Development	2,500.00	
Investigation Money	2,000.00	
Out-of-State Travel/Extradition	250.00	
Crime Prevention Program	2,495.00	
New Equipment:		
7 Marked Cruisers	57,750.00	
1 Unmarked Vehicle	8,250.00	
Tapes for Recorder	1,000.00	2,262,965.00
Calculator (1)	170.00	1,456.00J
Reorganize Records Division	4,000.00	23,000.00K

ITEM 21. Police Station Maintenance.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:04 P.M.): That there be raised and appropriated the sum of \$84,567.00, as follows:

Salary — Custodians	27,195.00	
Expense — Utilities	49,322.00	
Expense — Supplies & Repairs	8,050.00	84,567.00

ITEM 22. Fire Department.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:05 P.M.): That there be raised and appropriated the sum of \$1,875,797.00 as printed for the purpose of funding the Fire Department Budget Accounts and for that purpose the sum of \$560,000.00 be transferred from Federal Revenue Sharing Funds to be applied against the Salary—Uniform Branch (78) Account and the balance of said appropriation be raised in the Tax Levy.

Salary — Department Head	32,224.00	
Salary — Administrative Secretary	12,178.00	
Salary — Holidays	57,465.00	
Salary — Uniform Branch (78)	1,368,069.00	
Salary — Overtime	177,042.00	
Salary — Sickness — Coverage	38,412.00	
Salary — Short-term Injury Coverage	8,148.00	
Salary — Sick Leave Incentive Bonus	15,908.00	
Salary — Longevity	9,090.00	
Salary — Education	24,140.00	
Expenses — Administration	8,540.00	
Expenses — Fire Operation	31,850.00	
Auto Expenses	37,238.00	
Uniforms	17,250.00	
Medical	10,000.00	
New Equipment — Vehicle		
Utility Truck/less Showplow	12,600.00	
New Equipment — Firefighting		
(12) Pump Cans @ \$45.90	551.00	
(1) Smoke Ejector	575.00	
(4) Rechargeable Lanterns	440.00	
(3) Ladders	1,235.00	
(6) Salvage Covers @ \$90.00	540.00	
(1) Quik—Saw Fiberglass Kit	540.00	
(6) Pike Poles @ \$45.00	270.00	
(2) Sling Paks @ \$785.00	1,570.00	
(1) Protection Suit	682.00	
New Equipment:		
(2) File Cabinets	300.00	
(6) Chairs	330.00	
(1) BBA Radio	1,555.00	
(5) Fire Alarm Boxes	3,000.00	
(3) Pedestals	1,050.00	
Terminal Boxes	700.00	
(1) Manhole Exhaust System	625.00	1,315,797.00
Rental Copy Machine	1,680.00	560,000.00R

ITEM 43. Library.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:06 P.M.): That there be raised and appropriated the sum of \$496,861.00 as printed for the purpose of funding the Library Budget Accounts and that of said sum \$13,808.25 be transferred from the State Aid to Library Account, the sum of \$3,298.94 be transferred from the County Dog License Reserve Account, and the balance of the appropriation be raised in the Tax Levy.

Salary — Director	21,974.00	
Salary — Assistant Director	19,582.00	
Salary — Librarians	278,690.00	
Salary — Custodians	38,275.00	
Salary — Additional Custodial Fund	3,086.00	
Salary — Longevity	570.00	
Expenses	32,546.00	
Utilities	25,970.00	
Mileage	484.00	
Audio—Visual Materials	4,125.00	
Books and Records	64,000.00	
Lease Step Van	3,500.00	
Security Alarm System	1,154.00	
New Equipment:		
Shelving	1,365.00	
(2) Vacuum Cleaners	600.00	
(1) Calculator	175.00	479,753.81
Cassette Player	160.00	13,808.25L
Miscellaneous Equipment	605.00	3,298.94M

ARTICLE 2

Mr. Weinberg gave the report of the Recycling Committee.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:12 P.M.): That the report be accepted, placed on file and the Committee continued.

ITEM 36. Recycling.

MOVED by Mr. Donahoe (4) that there be raised and appropriated the sum of \$50,034.00, as follows:

Salary — Labor	3,509.00	
Materials & Expenses	225.00	
Outside Transport Expenses	1,600.00	
Curbside Pickup	44,500.00	
New Equipment:		
Electrical Equipment	<u>200.00</u>	50,034.00

MOVED the following amendment by Mr. Mollica (5): That Item 36 as printed in the Finance Committee Report be amended by deleting in the recommended column under Curbside Pick-up the sum of \$44,500.00 and replacing it with the sum of zero (0), and by changing the amount of the total in the recommended column from \$50,034.00 to \$5,534.00.

Discussion ensued involving Mr. Mollica (5), Mrs. Shuster (3), Mrs. Gillies (10), Mr. Donahoe (4), Mr. Laing (12), Mr. Cleggett, Mr. Shaw (10), Mrs. Field (10), Mr. Rowan (4), Mr. Twohig (4), Mr. Maloof (7), Mr. Donovan (6), Mr. Gately (10), Mr. Salvaggio (9) and Mr. Lee (7).

Comes now the question on the amendment.

Vote and count were taken and there being 69 votes in the affirmative and 97 votes in the negative the Moderator declared the amendment **LOST** (10:00 P.M.).

Comes now the question on the main motion.

Vote and count were taken and there being 102 votes in the affirmative and 53 votes in the negative, the Moderator declared the motion **SO VOTED** (10:03 P.M.).

(Recess 10:03 — 10:20 P.M.)

Upon motion duly made by Mr. Baker (5), it was:

UNANIMOUSLY VOTED (10:20 P.M.): That Article 5 be laid on the table.

ARTICLE 7. Funds for Contributory Retirement System.

Upon motion duly made by Mr. Donahoe (4), and after explanation by Mr. Stoye (12), it was:

UNANIMOUSLY VOTED (10:22 P.M.): That there be raised and appropriated the sum of \$460,000.00 for the purpose of funding the Town's Contributory Retirement System Fund, as authorized by Chapter 559 of Acts of 1977.

460,000.00

ARTICLE 8. Construction Licenses.

MOVED by Mr. Mollica (5): That the Town amend its By-Laws, dated June 18, 1940, as most recently amended, by adding to Article XIII "Uses" a new section 30 as follows: "Section 30. Licensing of persons in control of construction work."

A. In General:

1. License. A License from the Board of Examiners is required for any person taking charge of building construction in the Town of Braintree.

2. When Required. Six Months after the effective date of this section, it shall be unlawful to perform any work for which a permit is required under the Building Code unless the work is performed under the direct and personal supervision and control of a person who is duly licensed as in this section provided any such permit shall be taken out only by a person holding such license.

B. Board of Examiners:

1. A Board of Examiners is hereby created and established, comprised of three members to be appointed by the Board of Selectmen and hereafter referred to in this section as the Board. Each member of the Board shall be appointed for a term of three years provided, however, that the initial members of the Board shall be appointed as follows: one shall be appointed for a term of three years: one shall be appointed for a term of two years: and one shall be appointed for a term of one year.

The Board shall determine the qualifications required of applicants for license and shall hold examinations, under the rules and regulations adopted for it. Due notice of the time and place of any such examinations shall be posted in the office of the Building Department. The Board shall issue a license to any person so found by the Board to possess the required qualifications. The Name and Address of each person so found to be qualified shall thereupon be certified by said Board to the Building Inspector who shall make a record thereof which shall be open to public inspection.

C. License by Affidavit:

Any person who shall by a statement under penalties of perjury, together with such other evidence as may be required by a Board of Examiners, show that he has had supervision or control of such work in which he has applied to be licensed and shall satisfy the Board that he is qualified by education, training and experience to have supervision or control of such work, may without other examination be licensed.

D. Exemption:

Notwithstanding anything to the contrary provided, the Building Inspector may upon proper written application exempt the owner or occupant of a dwelling from the licensing requirements of this section with respect to work on such dwelling or buildings accessory thereto, to be personally supervised and controlled by said owner or occupant.

E. Issuance and Renewal of Licenses:

The Board upon the payment of the required fee by the licensee may issue a license to each person so certified. Each license shall expire one year from the date of its issuance. Said Board shall renew a license upon the expiration thereof and upon payment of the required fee therefor for the further period of one year from the date of renewal, subject to the above conditions. If a license has lapsed and application for renewal is not made within two years thereafter, the application must be re-examined.

F. Stopping Work:

If for any cause the licensed builder who signed the application for the building permit shall cease to have charge or control of the work before such work is finished, the work shall stop until another person duly licensed for doing such work has been placed in charge thereof.

G. Fees:

The fee to be paid to the Building Inspector for the original issuance of a license shall be twenty-five (\$25.00) dollars; the fee for annual renewal shall be ten (\$10.00) dollars if renewed within thirty days of expiration: and twenty (\$20.00) dollars for renewal at any time after said thirty days.

H. Suspension and Revocation of Licenses:

Any person who is duly licensed as aforesaid shall be entitled to have supervision or control of any work described in this section until his license is revoked or suspended upon the order of said Board after hearing charges made by the Building Inspector. No such license shall be revoked or suspended except upon proof, satisfactory to said Board of specific charges filed with said Board by the Building Inspector, that the licensee has been careless or negligent in the performance of his duty in connection with work under his supervision or control, or has caused or permitted a violation of this section in connection therewith, or that this section has been violated in connection with such work and that the licensee, being in charge of such work, knew, or in the exercise of such diligence should have known of such violation. Upon learning of such carelessness, neglect of duty, or violation of this action, the Building Inspector shall file charges with said Board. Upon the filing thereof by the Building Inspector or other person, said Board shall give the licensee notice of hearing

thereon, which hearing shall be held by said Board not less than seven days after date of said notice, such notice shall be served upon the licensee either by service in hand or by registered mail and shall state the time and place of the hearing and shall contain a copy of the charges. At such hearing, the licensee may be represented by Counsel. If the decision of the Board is not in favor of the licensee, his license shall be revoked or suspended by the Board on such conditions as they may order.”

Discussion ensued involving Mr. Mollica (5), Mr. Donahoe (4), Mrs. Zene-wicz (1), Mr. Frazier (8), Mr. Smith, Mr. Rooney (9), Mr. Palmer (10), Mr. Cleggett, Mr. Warner (10) and Mr. Twohig (4).

Comes now the question on the motion.

Vote and count were taken and there being 27 votes in the affirmative and 113 votes in the negative, the Moderator declared the motion **LOST** (10:48 P.M.).

ARTICLE 6. Street Lighting.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (10:50 P.M.): That there be included in the Tax Levy for electricity used for street lighting the sum of \$231,000.00 as appropriated under Article 5 of the Warrant for the year 1980 Annual Town Meeting, and that said sum, together with the income from sales of electricity to private consumers, or for the power supplied to municipal buildings or for municipal power, and from sales of appliances and jobbing during the current fiscal year to be appropriated for use of the Municipal Light Board for repairs, renewals, new construction and operating expenses of the plant for the fiscal year, as defined in Section 57, Chapter 164 of the General Laws, and that if said income shall exceed the expenses for the fiscal year, such amount of excess as is deemed necessary by the Municipal Light Board shall be transferred to the construction fund of said plant and appropriated and shall be used for such additions to the plant as may thereafter be authorized by the Municipal Light Board and any remaining amount paid into the surplus of the Town Treasury.

Upon motion duly made by Mr. Maloof (7), it was:

SO VOTED (10:50 P.M.): That the Annual and Special Town Meetings be adjourned until 7:45 P.M., Wednesday, May 7, 1980.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
ANNUAL AND SPECIAL TOWN MEETING

WEDNESDAY, MAY 7, 1980

The adjourned Annual and Special Town Meeting was called to order at 7:55 o'clock in the evening of Wednesday, May 7, 1980, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Mr. Stan White, Assistant Minister, Union Congregational Church of Weymouth and Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 180 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Harvey E. Winick	Robert LaRosa
Gordon S. McGinnis	Marjorie Asnes
Barbara Saint Andre	Joan N. Compton

ARTICLE 5.

ITEM 15. Council on Aging.

MOVED by Mr. Donahoe (4): That there be raised and appropriated the sum of \$19,970.00 as printed in the finance committee book.

MOVED the following amendment by Mrs. Crispin (9): That Item 15 be amended by adding \$4,277.00 to line item Outreach Worker Program, making the budget total read \$24,247.00.

Discussion ensued involving Mrs. Crispin (9), Mr. Doyle (12) and Mr. Donahoe (4).

Comes now the question on the amendment.

Vote and count were taken and there being 81 votes in the affirmative and 70 votes in the negative, the Moderator declared the amendment **SO VOTED** (8:13 P.M.).

Comes now the question on the motion as amended.

Vote and count were taken and there being 106 votes in the affirmative and 44 votes in the negative, the Moderator declared the motion as amended **SO VOTED** (8:15 P.M.).

Salary — Clerical (1)	\$	10,444.00	
Expenses		1,688.00	
Miscellaneous — Other Costs		250.00	
Recreation Program/Sr. Citizens		6,000.00	
Motor Vehicle Expenses - Intown Van		1,588.00	
Outreach Program Worker		4,277.00	24,247.00

ITEM 32. Health.

MOVED by Mr. Donahoe (4): That there be raised and appropriated the sum of \$119,537.00, as follows:

Salary — Board	300.00	
Salary — Department Head	18,126.00	
Salary — Principal Clerk (1)	11,582.00	
Salary — Longevity	110.00	
Salary — Inspectors (3)	35,958.00	
Expenses	2,075.00	
Expenses — Disposal of Dead Animals	1,900.00	
Mileage	2,620.00	
Contagious Disease — TB	2,000.00	
Blood Pressure Clinic	900.00	
Test Water, Milk, Swab, Food	1,500.00	
Rabies Control	300.00	
Pest Control	1,100.00	
Public Health Clinic	3,300.00	
Mental Health Program	5,000.00	
Outside School Nursing Service	11,178.00	
Public Health Nurses	20,888.00	
Emergency Implementation	500.00	
New Equipment:		
Map File	200.00	119,537.00

MOVED the following amendment by Mr. Sprague (12): That the line Item "Outside School Nursing" as printed in the Finance Committee report, be amended by changing the sum of \$11,178.00 to the sum of \$14,986.40.

Discussion ensued involving Mr. Sprague (12), Mr. Gecewitz, Mr. Donahoe (4), Mr. Darche (1), Mr. Frazier (8) and Mrs. Maloney (8).

Comes now the question on the amendment.

Vote and count were taken and there being 52 votes in the affirmative and 107 votes in the negative, the Moderator declared the amendment **LOST** (8:31 P.M.).

MOVED the following amendment by Mr. Sprague (12): That the line item "Public Health Clinics" as printed in the Finance Committee Report be amended by changing the sum of \$3,300.00 to the sum of \$6,700.00.

Discussion ensued between Mr. Sprague (12) and Mr. Donahoe (4).

Comes now the question on the amendment.

Vote was taken and the Moderator declared the amendment **LOST** (8:36 P.M.).

Comes now the question on the motion.

Vote was taken and the Moderator declared the motion **UNANIMOUSLY VOTED** (8:37 P.M.).

ITEM 41. Schools.

MOVED by Mr. Donahoe (4): That there be raised and appropriated the sum of \$15,060,619.00, as follows:

Support of Schools	
Administration (1000)	
School Committee	32,953.00
Superintendent's Office	266,960.00
	299,913.00
Instruction (2000)	
Supervision	390,099.00
Principals	851,038.00
Teaching	8,712,700.00
Textbooks	69,223.00
Library Services	204,296.00
Audio—Visual	26,124.00
Guidance	523,365.00
Psychological	32,300.00
	10,809,145.00

Other School Services (3000)		
Attendance Officer	8,277.00	
Health	119,710.00	
Pupil Transportation	457,633.00	
Food Service	37,402.00	
Student Body Activities	193,981.00	
	817,003.00	
Operations & Maintenance (4000)		
Custodial Service	939,111.00	
Heating Buildings	814,851.00	
Utilities Service	364,497.00	
Maintenance — Buildings	624,757.00	
Maintenance — Equipment	27,500.00	
	2,770,716.00	
Community Services (6000)	17,481.00	
Acquisition of Fixed Assets (7000)	47,962.00	
Programs Other Districts (9000)		
Vocational	38,600.00	
Special Needs	198,738.00	
Collaboratives	61,061.00	
	298,399.00	15,060,619.00

Discussion ensued involving Mr. Disher (3), Mr. Gately (10) and Mr. Twohig (4).

Comes now the question on the motion.

Vote and count were taken and there being 140 votes in the affirmative and 13 votes in the negative, the Moderator declared the motion **SO VOTED** (8:47 P.M.).

Upon motion duly made by Mr. Donahoe (4) and explanation by Mr. Smith, it was:

UNANIMOUSLY VOTED (8:49 P.M.): That the Town vote to increase the School appropriations limit established by Chapter 151 of the Acts of 1979 by \$374,157.96 so that the appropriation limit as so increased will be \$15,060,619.00.

ITEM 44. Parks and Playgrounds.

The Moderator read the corrections in this budget.

Upon motion duly made by Mr. Donahoe (4) and by a vote of 161 – 4,
it was:

SO VOTED (8:54 P.M.): That there be raised and appropriated the sum of \$459,476.00 as printed and corrected for the purpose of funding the Parks and Playgrounds Budget Accounts and for this purpose the sum of \$122,500.00 be transferred from the Reserve for Golf Course Receipts Account and the balance be raised in the Tax Levy.

Salary – Superintendent	22,806.00
Salary – Labor (6)	84,716.00
Salary – Overtime	8,000.00
Salary – Longevity	600.00
Salary – Part-time	13,000.00
Expenses	16,550.00
Materials, Supplies, Repairs	20,725.00
Sunset/Smith Beach Dock Repairs	500.00
Chlorination	500.00
New Equipment:	
Pick-up Truck	6,600.00
Reconditioned Gang Mower	5,600.00
	179,597.00

Organized Play

Salary – Summer Program – Supervisor (1)	1,950.00
Salary – Summer Program – Assistant Supervisor (1)	1,650.00
Salary – Summer Program – Craft Specialist	1,250.00
Salary – Summer Program – Instructors (31)	25,590.00
Expenses	4,800.00
Mileage	600.00
Transportation – Games	2,350.00
	38,190.00

Special Needs Children's Program

Salary – Day Activity Director	1,750.00
Salary – Day Activity Leaders (2)	2,640.00
Salary – Day Activity Teachers (8)	7,808.00
Expenses	1,200.00
Transportation	3,055.00
	16,453.00

Swimming Program		
Salary — Waterfront Supervisor (1)	1,750.00	
Salary — Swimming		
Instructors (10)	14,200.00	
Salary — Matron - Sunset Lake (1)	1,085.00	
Salary — Caretaker -		
Sunset Lake (1)	651.00	
Salary — Gateguard -		
Sunset Lake (1)	2,170.00	
Salary — Gateguard -		
Smith Beach (1)	1,240.00	
Expenses	2,600.00	
	23,696.00	
Youth Services Program		
Salary — Director	19,582.00	
Salary — Clerical (1)	12,401.00	
Salary — Part-time	7,307.00	
Expenses	5,905.00	
Building Maintenance	3,290.00	
New Office Equipment	450.00	
Playground Equipment	2,600.00	
Fees, Custodial & Space Rental	4,225.00	
New Equipment/Programs	765.00	
	56,525.00	
Golf Course		
Salary — Labor (5)	67,112.00	
Salary — Overtime	7,000.00	
Salary — Longevity	260.00	
Salary — Part-time	6,000.00	
Salary — Golf Course Supervisor	14,443.00	
Expenses	10,020.00	
Materials, Supplies, Repairs	23,380.00	
Advertising	1,500.00	
Reconstruct Irrigation System	3,700.00	
New Equipment:		
3/4-Ton Dump Body Truck	8,300.00	
Sand Trap Rake	3,300.00	336,976.00
	145,015.00	122,500.00N

ITEM 48. Insurance.

The Moderator read the corrections in this budget.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:56 P.M.): That there be raised and appropriated the sum of \$1,232,850.00 as printed and corrected for the purpose of funding Insurance Budget Accounts, and for this purpose the sum of \$73,200.00 be transferred from the receipts of the Water Department for Fiscal 1981 and the balance of said appropriation be raised in the Tax Levy.

Insurance — Group Medical Life	650,000.00	
Insurance — Workmen’s Compensation	229,282.00	
Insurance — Fire & Extended Coverage	87,166.00	
Insurance — Auto Liability	54,458.00	
Insurance — Boiler	13,556.00	
Insurance — Money Securities	400.00	
Insurance — General Liability	190,363.00	
Insurance — Group Accident - Fire and Police	4,625.00	
Insurance — Unregistered Equipment	1,500.00	1,159,650.00
Insurance — Unpaid Bills	1,500.00	73,200.00E

ARTICLE 5. Departmental Budgets.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:57 P.M.): That there be raised and appropriated or transferred from available funds sums of money for the following: Interest and Maturing Debt, and for charges, outlays and expenses of the several Town Departments, for a reserve fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide salaries for Elected Town Officials, in each case to be for the twelve month period ending June 30, 1981, provided that all appropriations for salaries for personnel within the several Town Departments shall be subject to the provisions of the Personnel By–Law, as amended, and provided also that monies appropriated hereunder for salaries of personnel within the several departments covered by the provisions of the Personnel By–Law, shall not be used to fund vacancies created during the ensuing twelve month fiscal period unless the job classification and salary to fill said vacancies is approved by the Finance Committee and the Personnel Board and is otherwise in accordance with the provisions of the Personnel By–Law as amended.

ARTICLE 9. Historic District By–Law.

Mr. Donahoe (4) moved this Article and Mr. Holly explained it (See page 40 for text of this Article)

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (9:10 P.M.): That Article 9 be laid on the table.

Upon motion duly made by Mrs. Brokmeier (4), it was:

SO VOTED (9:10 P.M.): That the Annual Town Meeting be in recess. The Moderator then called the Special Town Meeting to order.

ARTICLE 1 STM. Committee Reports and Appointments.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:11 P.M.): That Article 1 be taken up in conjunction with all other Articles in the Warrant.

ARTICLE 2 STM. Recodification of By—Laws.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (9:12 P.M.): Indefinite Postponement.

ARTICLE 3 STM. Highway Department — Cash Deposit By—Law.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:13 P.M.): That the Town vote to amend its by—Laws dated June 18, 1940, as most recently amended, by deleting from Line 6, Section 2 of Article XIII “Ways,” the phrase “File a Bond,” and replacing it with the phrase “Deposit Cash or a Certified Check.”

ARTICLE 4 STM. Residency Requirement.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (9:13 P.M.): Indefinite Postponement.

ARTICLE 5 STM. By—Law — Parking.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:15 P.M.): That the Town vote to amend its by—laws dated June 18, 1940, as most recently amended, by adding to Article XIII a new section 33 as follows: “The Board of Selectmen for the purpose of facilitating the Collection of Garbage and Refuse, may request the

Police Department to remove or cause to be removed to some convenient place in the Town, including in such term a public garage, from any portion of a Public Way therein or from any Private Way therein open to public use any vehicle parked contrary to a sign within 100 feet banning parking at such time and place, and the cost of such removal and the cost of the resulting storage charges, if any, shall be assessed against the owner of such vehicle.”

ARTICLE 1.

Mr. Belcher gave the report of the Traffic Study Committee.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (9:35 P.M.): That the report be accepted, placed on file and the committee continued.

ARTICLE 6 STM – Traffic Commission.

MOVED by Mr. Baker (5): That the Town vote to approve the filing of a petition in the General Court under the provisions of Section 8 of Article 89 of the amendments to the Constitution for an Act: “Section 1. There is hereby established in the Town of Braintree, hereinafter referred to as the Town, a Traffic Commission, hereinafter referred to as the Commission, to consist of the Police Chief or his representative; the Fire Chief or his representative; the Highway Superintendent or his representative; a member of the Planning Board designated by the Planning Board to serve as their representative for a term of one year; and three residents at large who shall be elected to serve the following terms; initially, one resident elected for a one–year term, one resident elected for a two–year term, and one resident elected for a three–year term, and thereafter each resident shall be elected for a term of three years.

Section 2. A member of said Commission shall be elected as Chairman, from among the membership, and will be designated as the Traffic Commissioner.

Section 3A. The members of the Commission shall receive no compensation for their services as Commissioners; but all expenses incurred, for the purposes of this act, shall be paid by the Town, not to exceed appropriation.

Section 3B. The Commission shall have exclusive authority, except as otherwise provided, to adopt, amend, alter and repeal rules and regulations, not inconsistent with General Law as modified by this act relative to vehicular street traffic in the Town and to the movement, stopping, or standing of vehicles on, and their exclusion from all or any street ways, highways, and parkways, under the control of the Town, including rules and regulations designating any way or part thereof, under said control, as a through way under and subject to the provisions of Section Nine of Chapter Eighty–Nine of the General Laws;

and may prescribe penalties not exceeding fifty dollars for the violation of any rule or regulations adopted hereunder.

Section 3C. The Commission may, with the approval of the Board of Selectmen, prescribe a schedule of fines, not exceeding fifteen dollars, for each violation of parking regulations in the calendar year, as authorized by Section 20C of Chapter 90 of the General Laws.

Section 3D. No such rule or regulation except such special rules and regulations as are declared by vote of the Commission to be urgently required by consideration of public safety, necessity, or convenience, or such as are of a temporary nature and are to be effective for a period of not more than two weeks, shall take effect until printed for two successive weeks in one or more newspapers published in the Town. Upon petition of twenty-five registered voters of the Town relative to any rule or regulation adopted or proposed to be adopted under this section, the Commission shall hold a public hearing thereon within ten days after the filing with the Commission of such petition, and final action thereon shall be determined only by vote of a majority of the membership of the Commission. The Commission shall have power to erect, make, and maintain, or cause to be erected, made, and maintained, traffic signs, signals, markings, and other devices for the control of such traffic in the Town, and for informing and warning the public as to rules and regulations adopted hereunder, subject, however, to section two of Chapter Eighty-Five and Sections Eight and Nine of Chapter Eighty-Nine of the General Laws. Nothing in this act shall be construed to authorize the Commission to adopt any rule or regulation excluding the vehicles or buses of a street railway or bus Company from any way or part thereof in which it has a location, or to modify or limit any power or authority of the State Department of Public Works, or of the State Department of Public Utilities, or any power now vested in the Board of Selectmen or Heads of Departments with reference to the issuance of licenses or permits for the opening, using, or occupying of streets and sidewalks.

Section 4. All existing By-Laws, Orders and Regulations relating to the control of vehicular traffic shall remain in full force and effect until superseded by rules and regulations adopted by the Commission, under this act, and the adoption thereof by the Commission shall not affect any act done, any right accrued, any penalty incurred, or any suit, prosecution, or proceeding pending, at the time of said adoption.

Section 5. This act shall take effect on April 1, 1981."

After comments by Mr. Donahoe (4), vote was taken and the Moderator declared the motion **LOST** (9:37 P.M.).

(Recess from 9:37 – 9:59 P.M.)

ARTICLE 7 STM. By-Law – Unattended Vehicles.

MOVED by Mr. Donahoe (4): That the Town vote to amend its By-Laws dated June 18, 1940, as most recently amended, by adding to Article XIII a new Section 32 as follows: "No vehicle shall be left unattended within the limits of a Private Way furnishing means of access for Fire Apparatus to any part of a tenement house or apartment house as defined in Section 2 of Chapter 145 of the General Laws of the Commonwealth."

Discussion ensued involving Mr. Donahoe (4), Mr. Johnson (11), Chief Polio, Mr. Mollica (5), Mr. Smith, Mr. Hedlund (7), Mr. Reed (4) and Mr. McParland (9).

Upon motion duly made by Mr. McParland (9), it was:

SO VOTED (10:13 P.M.); That Article 7 be laid on the table.

ARTICLE 8 STM. By-Law – Parking.

Upon motion duly made by Mr. McParland (9), it was:

SO VOTED (10:13 P.M.): That Article 8 be laid on the table.

ARTICLE 9 STM. Electric Light – Purchase of Fuel Oil.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (10:14 P.M.): Indefinite Postponement.

ARTICLE 1 STM.

Upon motion duly made by Mr. Donahoe (4) and after discussion involving Mr. Donahoe (4), Mr. McParland (9), Mr. Smith and Mrs. Gillies (10), vote and count were taken and there being 87 votes in the affirmative and 55 votes in the negative, the Moderator declared the following resolution.

SO VOTED (10:22 P.M.): That it is the sense of this Town Meeting that the Personnel Board and various appointing authorities be instructed to use their best efforts within the legal constraints of collective bargaining and/or any other pertinent statutes to eliminate the concept of "Past Practices" as a term in all Union Contracts entered into on behalf of the Town.

ARTICLE 1 STM.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (10:23 P.M.): That it is the sense of this Town Meeting that the Personnel Board and various appointing authorities be instructed to use their best efforts within the legal constraints of Collective Bargaining and/or any other pertinent statutes to eliminate the concept of “Parity” as a term in all Union Contracts entered into on behalf of the Town.

ARTICLE 10A STM. Transfer to Waste Disposal Department.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (10:26 P.M.): That there be appropriated by transferring from available funds within the Waste Disposal Budget the sum of \$80,268.00 to be expended under the direction of the General Manager, Waste Disposal Department to supplement monies previously appropriated for the Waste Disposal Budget under Article 5 of the 1979 Annual Town Meeting, of which the sum of \$2,657.00 be transferred from the Salary – Plant Manager Account, the sum of \$38,040.00 be transferred from the Salary – Labor Account, the sum of \$2,836.00 from the Salary – General Foreman, the sum of \$5,000.00 from the Landfill Cover Account, and the sum of \$31,735.00 from the Residue Disposal Account, and for said purpose the sum of \$7,368.00 be transferred to the Salary – Overtime Account, the sum of \$5,000.00 to the Maintenance and Repairs Account, the sum of \$67,600.00 to the Utilities Account, and the sum of \$300.00 to the Meals Account.

2,657.00A
38,040.00B
2,836.00C
5,000.00D
31,735.00E

ARTICLE 10B STM. Town Hall Maintenance.

MOVED by Mr. Donahoe (4): That there be appropriated by transferring from available funds in the Highway Department – Snow Removal Contractors Account the sum of \$2,000.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the Town Hall Maintenance – Renovation Account, under Article 5 of the 1979 Annual Town Meeting.

After discussion between Mr. Fletcher (3) and Mr. Donahoe (4), vote was taken and the Moderator declared the motion **LOST (10:31 P.M.)**.

ARTICLE 10C STM. Fire Department.

MOVED by Mr. Donahoe (4): That there be appropriated by transferring from available funds in the Highway Department — Snow Removal Contractors Account the sum of \$7,300.00 to be expended under the direction of the Chief, Fire Department to supplement monies previously appropriated for the Fire Department Budget under Article 5 of the 1979 Annual Town Meeting, and for said purpose the sum of \$5,200.00 be transferred to the Fire Department — Salary Uniform Branch Account, and the sum of \$2,100.00 to the Maintenance of Fire Station — Utilities Account.

Vote was taken and the Moderator declared the motion **LOST** (10:32 P.M.).

ARTICLE 10D STM. Law.

Upon motion duly made by Mr. Donahoe (4) and after explanation by Mr. Smith, it was:

SO VOTED (10:40 P.M.): That there be appropriated by transferring from available funds in the Highway Department — Snow Removal Contractors Account, the sum of \$22,000.00 to be expended under the direction of the Town Counsel to supplement monies previously appropriated for the Law—Special Counsel Account, under Article 5 of the 1979 Annual Town Meeting.
22,000.00F

ARTICLE 10E STM. Highway Department.

Upon motion duly made by Mr. Donahoe (4) and after discussion involving Mr. Donahoe (4), Mr. Sherman, Mr. Johnson (11) and Mr. Frazier (10), it was:

SO VOTED (10:50 P.M.): That there be appropriated by transferring from available funds in the Highway Department — Snow Removal Contractors Account, the sum of \$14,400.00 to be expended under the direction of the Highway Superintendent to supplement monies previously appropriated for the Highway Budget under Article 5 of the 1979 Annual Town Meeting, and for said purpose the sum of \$3,600.00 be transferred to the Highway Department — New Equipment Account, and the sum of \$10,800.00 to the Highway Department — Materials, Supplies and Repairs Account.
14,400.00F

ARTICLE 10F STM. Water Department.

Upon motion duly made by Mr. Donahoe (4), and after discussion between Mr. Donahoe (4) and Mr. Cleggett, it was:

SO VOTED (10:54 P.M.): That there be appropriated by transferring from available funds the sum of \$22,500.00 to be expended under the direction of the Water Commissioners to supplement monies previously appropriated for the Water Department Budget under Article 5 of the 1979 Annual Town Meet-

ing, of which the sum of \$11,000.00 be transferred from the Water Department — Salary — Business Manager Account, and the sum of \$11,500.00 be transferred from the Water Department Salary — Labor Account, and for said purpose the sum of \$17,500.00 be transferred to the Water Department — Expense Account, and the sum of \$5,000.00 to the Water Department — Salary — Over-

time Account. 11,000.00G
11,500.00H

Upon motion duly made by Mrs. Gillies (10), it was:

SO VOTED (10:55 P.M.): That Article 10C STM be reconsidered.

ARTICLE 10C STM. Fire Department.

Upon motion duly made by Mrs. Gillies (10) and discussion by her, vote and count were taken and there being 63 votes in the affirmative and 72 votes in the negative, the Moderator declared the motion **LOST (10:58 P.M.)**.

ARTICLE 10G STM. Personnel Department.

MOVED by Mr. Donahoe (4): That there be appropriated by transferring from available funds in the Highway Department — Snow Removal Contractors Account, the sum of \$8,500.00 to be expended under the direction of the Personnel Board to supplement monies previously appropriated for the Personnel Department Budget under Article 5 of the 1979 Annual Town Meeting, and for said purpose the sum of \$8,500.00 be transferred to the Personnel Board — Outside Consultant — Arbitration Account.

Vote was taken and the Moderator declared the motion **LOST (11:00 P.M.)**.

ARTICLE 10H STM. Collection of Rubbish.

MOVED by Mr. Donahoe (4): That there be appropriated by transferring from available funds in the Highway Department — Salary — Snow Removal Labor Account, the sum of \$10,738.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the Collection of Rubbish and Garbage Account under Article 5 of the 1979 Annual Town Meeting.

Upon motion duly made by Mr. Johnson (11), it was:

SO VOTED (11:01 P.M.): That the Annual and Special Town Meeting be adjourned until 7:45 P.M., Monday, May 12, 1980.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETING

MONDAY, MAY 12, 1980

The adjourned Annual and Special Town Meeting was called to order at 7:53 o'clock in the evening of Monday, May 12, 1980, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Father William B. O'Connor, Saint Clare's Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 183 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Peter J. Lee, Jr.
Harold M. Hawkes
Peter P. LeRoy

Robert B. Murphy
Joseph C. Amorosino
George C. Kokoros

Mr. Donahoe (4) gave an explanation of Article 10 STM.

ARTICLE 10H STM. Collection of Rubbish.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:05 P.M.): That there be appropriated by transferring from available funds in the Highway Department — Salary — Snow Removal Labor Account, the sum of \$10,738.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the Collection of Rubbish and Garbage Account under Article 5 of the 1979 Annual Town Meeting.

10,738.00 I

ARTICLE 10 I STM. Unemployment Compensation Account.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:06 P.M.): That there be appropriated by transferring from available funds in the Highway Department — Salary Snow Removal Account, the sum of \$15,000.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the Unemployment Compensation Account under Article 5 of the 1979 Annual Town Meeting. 15,000.00 I

ARTICLE 10J STM. Police Department.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:07 P.M.): That there be appropriated by transferring from available funds the sum of \$15,461.23 to be expended under the direction of the Chief, Police Department to supplement monies previously appropriated for the Police Department Budget under Article 5 of the 1979 Annual Town Meeting, of which the sum of \$7,500.00 be transferred from the Police — Sergeant Salary Account, and the sum of \$7,961.23 be transferred from the Highway — Salary Labor Account, and for said purpose the sum of \$9,461.23 to the Police — Auto Expense Account, and the sum of \$6,000.00 to the Police — Medical Expenses Account. 7,500.00J
7,961.23K

ARTICLE 10K STM. Parks & Playgrounds.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:09 P.M.): That there be appropriated by transferring from available funds within the Parks and Playgrounds Budget, the sum of \$4,487.00 to be expended under the direction of the Parks and Playgrounds Commission to supplement monies previously appropriated for the Parks and Playgrounds Budget under Article 5 of the 1979 Annual Town Meeting, of which the sum of \$670.00 be transferred from the Golf Course — Salary Labor Account, the sum of \$594.00 be transferred from the Golf Course — Advertising Account, and the sum of \$760.00 be transferred from the Golf Course — New Equipment Account, the sum of \$2,025.00 be transferred from Parks and Playgrounds — Salary — Summer Program Instructors, the sum of \$325.00 be transferred from Swimming Program — Salary — Gate Guard Sunset Lake, the sum of \$110.00 from the Swimming Program — Salary — Gate Guard Smith Beach, and the sum of \$3.00 from the Swimming Program — Salary, Swimming Instructors Account and for said purpose the sum of \$10.00 be transferred to Parks and Playgrounds Salary — Day Camp Leaders Account, the sum of \$5.00 be transferred to the Parks and Playgrounds Salary — Day Camp Teachers Account, the sum of \$8.00 be transferred to Swimming Program — Salary — Matron, Sunset Lake, the sum of \$5.00 be transferred to the Swimming Program — Salary, Caretaker Sunset Lake Account, the sum of \$950.00 be transferred to the Parks and Playgrounds Youth Service Expense Account, the sum of \$300.00 be trans-

ferred to the Parks and Playgrounds — Buildings Maintenance Account, the sum of \$700.00 be transferred to the Swimming Program — Expenses Account, the sum of \$485.00 be transferred to the Parks and Playgrounds Expense Account, and the sum of \$2,024.00 be transferred to the Golf Course — Expense Account.

670.00L
594.00M
760.00N
2,025.00O
325.00P
110.00Q
3.00R

ARTICLE 10 L STM. Rebuild Sidewalks.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:11 P.M.): Indefinite Postponement.

ARTICLE 10M STM. Allen Street Account.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:11 P.M.): That there be appropriated by transferring from available funds in the Highway — Salary Labor Account, the sum of \$15,850.00 to be expended under the direction of the Highway Superintendent to Supplement monies previously appropriated for the Rebuild Sidewalks — Allen Street Account under Article 38 of the 1979 Annual Town Meeting. 15,850.00K

MOVED by Mr. Laing (12): That Article 10G STM be reconsidered.

After explanation by Mr. Laing (12), vote and count were taken and there being 87 votes in the affirmative and 68 votes in the negative, the Moderator declared the motion for reconsideration lacked the needed 2/3 vote and was **LOST (8:16 P.M.)**.

ARTICLE 11 STM. Rescind Section 97A.

MOVED by Mr. Mollica (5): That the Town vote to rescind the acceptance of Section 97A of Chapter 41 of the General Laws entitled "Police Departments; Establishment; Membership; etc," and to accept in place thereof the provisions of Section 97 of Chapter 41 of the General Laws.

Discussion ensued involving Mr. Laing (12), Mr. Donahoe (4), Mrs. Gillies (10), Mr. Cleggett, Mr. Haley (8), Mr. Johnson (11), Chief Polio, Mrs. Wybieracki (1), Mr. Mollica (5) and Dr. Powell (4).

Comes now the question on the motion.

Vote and count were taken and there being 41 votes in the affirmative and 114 votes in the negative, the Moderator declared the motion **LOST** (9:07 P.M.).

ARTICLE 12 STM. Accept Section 97.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (9:08 P.M.): Indefinite Postponement.

ARTICLE 13 STM. School Signals — Thayerlands.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (9:08 P.M.): Indefinite Postponement.

ARTICLE 14 STM. Accept Harding Street.

MOVED by Mr. Mollica (5): That the Town accept as and for a Town Way, Harding Street, so called, a distance of approximately 340 feet, as laid out by the Selectmen, and to transfer from available funds in the Excess and Deficiency Account the sum of \$11,000.00.

Upon motion duly made by Mr. Mollica (5), it was:

SO VOTED (9:09 P.M.): That Article 14 STM be laid on the Table.

ARTICLE 15 STM. Bicycle Path — Pond Meadow.

MOVED by Mr. Donahoe (4): That there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of \$30,000.00 to be expended by the Weymouth—Braintree Regional Recreation District for the purpose of constructing a Bicycle Path within Pond Meadow Park, said monies to be reimbursed to the Town of Braintree upon receipt by the Weymouth—Braintree Regional Recreation District from the Commonwealth of Massachusetts Department of Public Works, as provided in Chapter 356 of the Acts of 1977. 30,000.00S

Discussion ensued involving Mr. Donahoe (4), Mr. Shaw (10), Mr. McGowan (12), Mrs. Gillies (10), Dr. Powell (4), Mr. Bennett (3), Mrs. Asnes (12), Mr. Burke (5), Mr. Davis (11), Mrs. Shaw (3), Mrs. Phillips (8), Mrs. Field (10), Mr. Hedlund (7), Mrs. Hill (11), and Mrs. Roach (9).

Comes now the question on the motion.

Vote and count were taken and there being 115 votes in the affirmative and 33 votes in the negative, the Moderator declared the motion **SO VOTED** (9:45 P.M.).

(Recess from 9:45 to 10:00 P.M.).

ARTICLE 16 STM. File Legislation on Town Forest Land.

MOVED by Mr. Donahoe (4): That the Town vote to approve the filing of a petition in the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an Act: "That Section 1 of Chapter 494 of the Acts of 1979 entitled 'An Act authorizing the Town of Braintree to convey certain land in said Town to Tedeschi Realty Corporation in exchange for certain other land in said Town' be amended by changing the description of Plan 1094, Plot 7 as follows: Delete so much of this section describing said Plot 7 as reads "thence turning to the right and running south 08 degrees 39 minutes 10 seconds west for a distance of one hundred twelve and ninety-two/100 (112.92) feet to an iron pipe; thence turning to the right and running north 81 degrees 20 minutes 50 seconds west for a distance of two hundred (200) feet to a point; thence turning to the right and running in a northerly direction for a distance of one hundred thirteen (113) feet, more or less," and substituting in place thereof the following: "thence turning to the right and running south 08 degrees 39 minutes 10 seconds west for a distance of two hundred twenty-five (225) feet to a point; thence turning to the right and running north 80 degrees west for a distance of two hundred (200) feet to a point; thence turning to the right and running in a northerly direction for a distance of two hundred twenty-one (221) feet, more or less,"

Vote and count were taken and there being 93 votes in the affirmative and 15 votes in the negative, the Moderator declared the motion **SO VOTED** (10:03 P.M.).

ARTICLE 17 STM. Health Department Enforcing Officers.

MOVED by Mr. Sprague (12): To see if the Town will vote to designate its Health Agent, Health Officers and Health Director as enforcing Officers of the provisions of Section 16, Chapter 270 of the General Laws, relating to littering, as authorized by Chapter 103 of the Acts of 1979, or take any other action relative thereto.

Discussion ensued involving Mr. Sprague (12), Mr. Donahoe (4), Mr. Shaw (10), Mr. Grady (12), and Mr. Gecewitz.

Comes now the question on the motion.

Vote was taken and the Moderator declared the motion **SO VOTED** (10:15 P.M.).

ARTICLE 18 STM. Pearl Street Damage Claims.

Upon motion duly made by Mr. Donahoe (4) and after discussion between Mr. Donahoe (4) and Mrs. Shaw (3), it was

SO VOTED (10:18 P.M.): That there be appropriated by transferring from available funds within the Highway Budget the sum of \$15,336.00 to be expended under the direction of the Town Counsel as full and complete settlement of various legal actions brought against the Town for damages allegedly inflicted on persons and property while traveling on Pearl Street in the Town of Braintree, and for said purpose the sum of \$2,709.00 be transferred from the Highway Department — Snow Removal Contractors Account, the sum of \$2,677.00 be transferred from the Highway Department — Salary — Overtime Snow Removal Account, and the sum of \$9,950.00 be transferred from the Highway Department — Salary — Labor Account.

2,709.00F
2,677.00 I
9,950.00K

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (10:18 P.M.): That Article 7 STM be taken from the table.

ARTICLE 7 STM. By-Law — Unattended Vehicles.

MOVED by Mr. Donahoe (4): That the Town vote to amend its By-Laws dated June 18, 1940, as most recently amended, by adding to Article XIII a new Section 32 as follows: “No vehicle shall be left unattended within the limits of a Private Way furnishing means of access for Fire Apparatus to any part of a Tenement House or Apartment House as defined in Section 2 of Chapter 145 of the General Laws of the Commonwealth.”

MOVED the following amendment by Mr. Furness (2): That the motion under Article 7 be amended by deleting the phrase “to any part of a tenement house or apartment house as defined in Section 2 of Chapter 145 of the General Laws of the Commonwealth” and substituting, therefore, the phrase “to any building.”

After explanation by Mr. Furness (2), vote was taken on the amendment and the Moderator declared the amendment **SO VOTED** (10:22 P.M.).

Comes now the question on the main motion as amended.

Vote was taken and the Moderator declared the motion as amended **UNANIMOUSLY VOTED** (10:22 P.M.): That the Town vote to amend its By—Laws dated June 18, 1940, as most recently amended, by adding to Article XIII a new section 32 as follows: “No vehicle shall be left unattended with-in the limits of a Private Way furnishing means of access for Fire Apparatus to any Building.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (10:23 P.M.): That Article 8 STM be taken from the table.

MOVED by Mr. Donahoe (4): That the Town vote to amend its By—Laws dated June 18, 1940, as most recently amended, by adding to Article XIII a new Section 34 as follows: “No Motor Vehicle shall be parked in front of any dwelling house except by the occupants of said dwelling house where a sign prohibiting said parking has been posted by the Town.”

Discussion ensued involving Mr. Hedlund (7), Mr. Furness (2), Mr. Bruynell, Mr. Donahoe (4), Mrs. Daylor (9), Mr. Storlazzi (12), Mr. Disher (3), and Mr. Lewis (7).

Comes now the question on the motion.

Vote and count were taken and there being 60 votes in the affirmative and 67 votes in the negative, the Moderator declared the motion **LOST** (10:41 P.M.).

Upon motion duly made by Mr. Brooks (3), it was:

SO VOTED (10:42 P.M.): That the Special Town Meeting be recessed and the Annual Town Meeting be reopened.

Upon motion duly made by Mr. Mollica (5), it was:

SO VOTED (10:42 P.M.): That the Annual and Special Town Meetings be adjourned until 7:45 P.M., Tuesday, May 13, 1980.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETING

TUESDAY, MAY 13, 1980

The adjourned Annual and Special Town Meeting was called to order at 7:53 o'clock in the evening of Tuesday, May 13, 1980, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., former Chaplain, U.S. Navy.

The Town Meeting Members were sworn by the Town Clerk.

There were 170 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Cornelius P. Harting	Ruth W. Shuster
Alice T. Bruton	Donald Armitage
George F. Himmel	William F. Baker

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (7:58 P.M.): That Article 9 be taken from the table.

ARTICLE 9. Historic District By-Law.

Discussion ensued involving Mr. Holly, Mr. Santosuosso (1), Mr. O'Connell (2), Mr. Storlazzi (12) and Mr. Laing (12).

Upon motion duly made by Mr. Laing (12), it was:

SO VOTED (8:10 P.M.): That Article 9 be laid on the table.

ARTICLE 10. Building Inspection Department.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:11 P.M.): That Article 10 be laid on the Table.

ARTICLE 11. School Department — Medical Bills.

Upon motion duly made by Mr. Donahoe (4) and be a vote of 159 — 4, it was:

SO VOTED (8:12 P.M.): That there be raised and appropriated the sum of \$975.70 to be expended by the Superintendent of Schools for the purpose of paying those medical bills which are not covered by insurance, resulting from injuries to Samuel Rizzitano of 66 Bradford Road, Braintree, MA, alleged to have occurred while the said Samuel Rizzitano was a participant in the High School Football Program. 975.70

ARTICLE 13. Central Junior High.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:12 P.M.): Indefinite Postponement.

ARTICLE 14. 4th of July Celebration.

Upon motion duly made by Mr. Donahoe (4) and by a vote of 131 — 12, it was:

SO VOTED (8:16 P.M.): That there be raised and appropriated the sum of \$3,000.00 to be expended by the Board of Parks and Playgrounds Commissioners for the purpose of funding the Fourth of July celebration. 3,000.00

ARTICLE 15. Flashing Light. Storrs Avenue — Walnut Street.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:16 P.M.): Indefinite Postponement.

ARTICLE 2. Cedar Swamp Committee.

Upon motion duly made by Mrs. Hill (11), it was:

UNANIMOUSLY VOTED (8:20 P.M.): That the Moderator appoint a Committee to review the problems associated with the status of Cedar Swamp, such report, with recommendations, to be filed with the Town Clerk on or before September 1, 1980, to be presented to the next Special or Annual Town

Meeting thereafter held, said Committee to comprise all members of the Conservation Commission and two citizens, preferably abutters to the property.

ARTICLE 16. Cedar Swamp.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:20 P.M.): Indefinite Postponement.

ARTICLE 17. Construct: Sidewalk – 35 Dickerman Lane.

Upon motion duly made by Mr. Donahoe (4) and by a vote of 105 – 36, it was:

SO VOTED (8:24 P.M.): That there be raised and appropriated the sum of \$277.00 for the purpose of constructing a sidewalk of 56 feet in front of 35 Dickerman Lane, and further that betterments to the extent of 50 percent be assessed against the abutting estate. 277.00

ARTICLE 18. Chapter 90 – 226 Pond Street

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:25 P.M.): That there be appropriated by transferring from the Chapter 90 account, the sum of \$1,300.00 to be expended under the jurisdiction of the Town Engineer for the purpose of correcting certain deficiencies in work performed at 226 Pond Street for rebuilding the front steps, and related work. 1,300.00

ARTICLE 19. Police – Land adjacent to Station.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:25 P.M.): Indefinite Postponement.

ARTICLE 20. Supplement Conservation Funds.

MOVED by Mr. Donahoe (4): That there be raised and appropriated the sum of \$25,000.00 to supplement the Conservation Funds previously established in accordance with the provisions of General Laws. 25,000.00

Vote and count were taken and there being 96 votes in the affirmative and 51 votes in the negative, the Moderator declared the motion **SO VOTED (8:29 P.M.)**.

ARTICLE 2.

Mr. Parsons (4) gave the report of the Planning Board.

ARTICLE 21. Amend Zoning By-Law.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:32 P.M.): Indefinite Postponement.

ARTICLE 22. Selectmen – Planning Board Funds for Land Use Study.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:33 P.M.): Indefinite Postponement.

ARTICLE 23. Zoning By-Law – Building Inspector.

Upon motion duly made by Mr. Donahoe (4) and by a vote of 151 – 4, it was:

SO VOTED (8:35 P.M.): That the Town vote to amend its Zoning By-Law dated June, 1978, as most recently amended by adding to Section 703 a new paragraph “D” as follows: “No permit for the construction of any type structure, residential, industrial, commercial or otherwise, shall be issued by the Building Inspector, unless the land on which construction is proposed has frontage on any accepted Town Way, or unless the land is on a Street on a duly approved and recorded subdivision plan, or unless such land lies on a Way having, in the opinion of the Planning Board, sufficient width, suitable grades, and adequate construction to provide for the needs of vehicular traffic in relation to the proposed use of the land, and for the installation of municipal services to serve such land and proposed buildings. Performance guarantees may be required by the Planning Board in accordance with the provisions of Chapter 41, Section 81U. The provisions of this section shall not apply to buildings of “Accessory Use” permitted in Section 602 of the Zoning By-Laws.”

ARTICLE 24. Rezone Central Junior Property.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:36 P.M.): Indefinite Postponement.

ARTICLE 25. Zoning – Washington Street.

MOVED by Mr. Parsons (4): That the Town vote to amend its Zoning By-Law and Zoning Map dated May 2, 1940, as most recently amended, by changing a parcel of land located at the Rear of No. 1139 Washington Street from Residence B District to Business District, said parcel being a portion of Plot No. 20 on Braintree Assessor's Plan No. 1008 containing approximately 6,499 square feet as shown on a Plan entitled "Proposed Zoning change Washington Street, Braintree" dated December 28, 1979 by Loring J. O'Brien, RLS.

Discussion ensued involving Mr. Parsons (4), Mr. Regan, Mr. Dalton and Mr. Donahoe (4).

Comes now the question on the motion.

Vote and count were taken and there being 41 votes in the affirmative and 106 votes in the negative, the Moderator declared the motion **LOST** (8:52 P.M.).

ARTICLE 2.

Mr. Armitage gave the report of the Permanent Fee Study Committee.

Upon motion duly made by Mr. Armitage (12), it was:

SO VOTED (8:55 P.M.): That the report be accepted, placed on file and the Committee continued.

ARTICLE 2.

Mr. Luke (6) gave the report of the Town Government Study Committee.

Upon motion duly made by Mr. Luke (6), it was:

SO VOTED (8:58 P.M.): That the report be accepted, placed on file and the Committee continued.

ARTICLE 2.

Mr. Coleman gave the report of the Data Processing Advisory Committee.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:59 P.M.): That the report be accepted, placed on file and the Committee continued.

Upon motion duly made by Mr. Laing (12), it was:

SO VOTED (8:59 P.M.): That Article 9 be taken from the table.

ARTICLE 9. Historic District By-Law.

Discussion ensued involving Mr. Holly, Mr. Curran (4), Mr. Johnson (11) and Mr. Oakman (3).

Comes now the question on the motion.

Vote was taken and the Moderator declared that by a vote of 147 – 2, it was:

SO VOTED (9:05 P.M.): That the Town amend its By-Laws dated June 18, 1940, and as most recently amended, by adding a new Article XIII A as follows: Article XIII A Historic District By-Law.

Section 1. This By-Law shall be known and may be cited as the Historic District By-Law and is adopted pursuant to Chapter 40C of the General Laws of the Commonwealth of Massachusetts, as amended.

Section 2. The purpose of this By-Law is to promote the educational, Cultural, economic and general welfare of the public through the preservation and protection of the distinctive characteristics of buildings and places significant in the history of the Town of Braintree or their architecture, and through the maintenance and improvement of settings for such buildings and places and the encouragement of design compatible therewith.

Section 3. There is hereby established under the provisions of Chapter 40C of the General Laws an Historic District to be known as the Braintree Town Center Historic District, which District shall include generally the area of South Braintree Center as defined on the Map of the proposed Braintree Town Center Historic District Area "A." shown as Appendix B in the final report of the Braintree Historic District Study Commission, entitled "Final Report proposed Braintree Town Center Historic District," a copy of which is on file with the office of Town Clerk, said area being generally bounded on the East by Follette Circle and Bean Drive, Tenney Road, Union Place and Union Street; thence on the North by Hobart Avenue; thence on the West by Tremont Street; and on the South by French's Common; said Historic District to comprise the following buildings and objects described by address and by Braintree Assessor's Plan and Plot Nos.:

1. Braintree Town Hall, One J.F.K. Memorial Drive, Plan 1013, Plot 1
2. Water Department Building, Two J.F.K. Memorial Drive, Plan 1013, Plot 1

3. Southworth Library of Thayer Academy, 745 Washington Street, Plan 1014, Plot 1
4. Frothingham Hall of Thayer Academy, 745 Washington Street, Plan 1014, Plot 1
5. Main Building of Thayer Academy, 745 Washington Street, Plan 1014, Plot 1
6. Memorial Gymnasium of Thayer Academy on Campus, Hobart Avenue, Plan 1014, Plot 1
7. Glover Building of Thayer Academy, 745 Washington Street, Plan 1014, Plot 1
8. Site of First Town House, Washington and Union Street, Plan 1004, Plot 11 (partial)
9. Fire Station, 9 Union Place, Plan 1005, Plot 29
10. Moses French House, 766 Washington Street, Plan 1005, Plot 7
11. General Sylvanus Thayer Birthplace, 786 Washington Street, Plan 1005, Plot 64
12. Barn Museum and Library, Tenney Road, Plan 1005, Plot 78
13. Oak Tree, Frederick J. Follette Circle
14. Thayer Public Library, 798 Washington Street, Plan 1005, Plot 61
15. French's Common, Washington Street, Plan 1013, Plot 1
16. Site of Arnold Tavern, Washington Street and Central Avenue, Plan 1014, Plot 1
17. Monument Mall, J.F.K. Memorial Drive, Plan 1013, Plot 1

Section 4. There is hereby established under Chapter 40C of the General Laws of the Commonwealth of Massachusetts as amended, a Braintree Historic District Commission, with all the powers and duties of an Historic District Commission under such statute. The Commission shall consist of five (5) members and two (2) alternate members appointed by the Board of Selectmen. One of the five (5) members where possible shall be a resident or owner of property in an Historic District administered by the Commission. One of the five (5) members shall be chosen from two (2) nominees submitted by the Braintree Historical Society: One Member, where possible, from two (2) nominees of the Boston Society of Architects, the local chapter of the American Institute of Architects; and one member, where possible, from two (2) nominees of the Massachusetts Board of Realtors covering Braintree. The initial appointments to the Commission shall be as follows: One member appointed for a one year term: Two (2) members appointed for a two year term each: Two (2) members appointed for a three year term each: One alternate member for a term of two years: One alternate member for a term of three years. The successors of members and alternate members shall be appointed for terms of three years.

Section 5. Notwithstanding anything contained in this by-law to the contrary, the authority of the Commission shall not extend to the review of the following categories of buildings or structures or exterior architectural features in the Braintree Town Center Historic District:

- (a) terraces, walks, driveways, sidewalks and similar structures, or any one or more of them, provided that any such structure is substantially at grade level. (A change of grade level requires Historic District Commission review and approval).
- (b) Storm doors and windows, screens, window air conditioners, lighting fixtures, antennae and similar appurtenances, or any one or more of them.
- (c) The color of paint, unless blatantly unsuitable.
- (d) The color of materials used on roofs, unless blatantly unsuitable.
- (e) The reconstruction substantially similar in exterior design of a building, structure or exterior architectural feature damaged or destroyed by fire, storm or, other disaster, provided such reconstruction is begun within one year thereafter and carried forward with due diligence.
- (f) Signs of not more than one square foot in area in connection with use of a residence for a customary home occupation or for professional purposes, provided only one such sign is displayed in connection with each residence and if illuminated is illuminated only indirectly: and one sign in connection with the nonresidential use of each building or structure which is not more than twelve square feet in area, consisting of letters painted on wood without symbol or trademark and if illuminated is illuminated only indirectly: or either of them.
- (g) Temporary structures or signs, subject, however, to such conditions as to duration of use, location, lighting, renewal, and similar matters as the Commission may reasonably specify.

Section 6. The Commission shall review, from time to time, possible additional Historic Districts and propose, as they deem appropriate, the establishment of additional Historic Districts or changes in Historic Districts. The Commission shall report on this activity in the Town Annual Report at least biennially.

Section 6A. (a) The Commission may determine from time to time after public hearing that certain categories of exterior architectural features, colors, structures, or signs, including without limitation any of those enumerated in Section 5 herein, if the provisions of the by-law do not limit the authority of the Commission with respect thereto, may be constructed or altered without review by the Commission without causing substantial derogation from the intent and purpose of Chapter 40C.

(b) The authority of the Commission shall be limited to exterior, architectural features within a district that are subject to view from designated public streets, public ways, public parks, or public bodies of water, although other portions of buildings or structures within the district may be otherwise subject to public view.

(c) Nothing in this by-law shall be constructed to prevent the ordinary maintenance, repair, or replacement of any architectural feature within a Historic District which does not involve a change in design, material, color, or the outward appearance thereof, nor to prevent landscaping with plants, trees, or

shrubs, nor construed to prevent the meeting of requirements certified by a duly authorized public officer to be necessary for public safety because of an unsafe or dangerous condition, nor construed to prevent any construction or alteration under a permit duly issued prior to the effective date of this by-law.

(d) Appeal procedures for property owners shall be in accordance with Sections 12, 12A and 13 of the Historic Districts Act, Chapter 40C of the Laws of Massachusetts.

Section 7. The Historic District Commission shall adopt rules and regulations for the conduct of its business, not inconsistent with the provisions of the Historic District Act, Chapter 40C of the General Laws of the Commonwealth of Massachusetts, as amended, and may, subject to appropriation, employ clerical and technical assistants or consultants and may accept money gifts and expend same for such purpose.

Section 7A. It is recognized that there may be cases in which the potential for an alteration (as defined in Section E of the Historic Districts Act) affecting the future use of a property may depend on the future receipt of a certificate from the Commission: and that the uncertainty as to the receipt of a certificate at some future date may be a hardship to a property owner in contemplating an alteration or the sale of the property. In such cases the property owner may at any time request a hearing on the matter, and the Commission shall give the owner a ruling in writing on the lateration's status as to appropriateness, non-applicability, or hardship: and the property owner shall have the customary rights of appeal. When the contemplated alteration is to be accomplished, the usual application for a certificate with plans and other required details shall be made.

Section 8. In case any section, paragraph, or part of this by-law be for any reason declared invalid or unconstitutional by any court of competent jurisdiction, every other section, paragraph, or part, shall continue in full force and effect.

ARTICLE 26. Zoning By-Laws — Change Section 702.

Upon motion duly made by Mr. Donahoe (4) and by a vote of 147 — 3, it was:

SO VOTED (9:07 P.M.): That the Town vote to amend its Zoning By-Laws, dated June 1978 as most recently amended by deleting in Article VIII, Section 702, Paragraph A., the words, "Unless there is a party wall," and by deleting in Article VII, Section 702, Paragraph C, the words, "Unless Contiguous thereto."

ARTICLE 27. Zoning By-Law – Granite Street.

MOVED by Mr. Santosuosso (1): That the Town amend its Zoning Map, dated May 2, 1940, as most recently amended, by further amending it to provide that a tract of land located on Granite Street near Emerald Avenue and Town Street, shown as Parcel "B" on a plan entitled, "Plan of land in South Braintree, Mass., dated September 4, 1974, by Joseph F. Page, C.E., containing about 4.6 acres, more or less, also shown as Plot No. 11B on Assessors Plan No. 1037, be changed from Residence "B" District to Residence "C" District.

Discussion ensued involving Mr. Santosuosso (1), Mr. Donahoe (4) and Mr. Campbell (1).

Comes now the question on the motion.

Vote and count were taken and there being 15 votes in the affirmative and 131 votes in the negative, the Moderator declared the motion **LOST** (9:20 P.M.).

ARTICLE 28. Amend Zoning – Section 301.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (9:20 P.M.): Indefinite Postponement.

ARTICLE 29. Amend Zoning – Capen Circle.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (9:20 P.M.): Indefinite Postponement.

ARTICLE 30. Amend Zoning – Section 605A.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (9:21 P.M.): Indefinite Postponement.

ARTICLE 31. Amend Zoning – Section 407.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (9:21 P.M.): Indefinite Postponement.

ARTICLE 32. Personnel – Wage – Salary Plan.

Upon motion duly made by Mr. Haley (8), it was:

SO VOTED (9:21 P.M.): That Article 32 be laid on the table.

ARTICLE 33. Personnel Board – Funding.

Upon motion duly made by Mr. Haley (8), it was:

SO VOTED (9:21 P.M.): That Article 33 be laid on the table.

(Recess 9:21 – 9:38 P.M.)

ARTICLE 2.

Mr. Daley gave the report of the Elected Officials Study Committee.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (9:43 P.M.): That the report be accepted, placed on file and the Committee continued.

ARTICLE 34. Salary Increases – Elected Officials.

Upon motion duly made by Mr. Donahoe (4) and by a vote of 131 – 3, it was:

SO VOTED (9:44 P.M.): That the sum of \$5,780.00 be raised and appropriated for the purpose of funding a general salary increase for the Treasurer, the Town Clerk, the Tax Collector, and the Tree Warden. Of this amount \$1,531.00 is to be added to the Salary of the Treasurer, \$1,531.00 to the salary of the Town Clerk, \$2,518.00 to the salary of the Tax Collector (including a step increase) and \$200.00 to the salary of the Tree Warden. 5,780.00

ARTICLE 2.

Mr. Fletcher (3) gave the report of the Open Space Study Committee.

Upon motion duly made by Mr. Fletcher (3), it was:

SO VOTED (9:48 P.M.): That the report be accepted, placed on file, and the Committee continued.

ARTICLE 35. Transfer Land to Conservation Commission.

After discussion involving Mr. Reed (4) and Mr. Donahoe (4), and upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:52 P.M.): That the Town vote to transfer certain parcels of land presently under the care, custody and control of the Board of Selectmen to the care, custody and control of the Conservation Commission for all the purposes included in Chapter 40, Section 8C of the General Laws, as it now reads or may be hereafter amended, said parcels being shown on Braintree Assessor's Plan No. 3021, Plots Nos. 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 85, 86, 89 and 90, said parcels being located on or near Cliff Road and Brookside Road containing in all an area of approximately 102,470 square feet.

ARTICLE 36. Transfer Land — Water Commission.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:53 P.M.): That the Town vote to transfer a certain parcel of land presently under the care, custody and control of the Board of Selectmen to the care, custody and control of the Board of Water Commissioners, said parcel being shown on Braintree Assessor's Plan No. 1034 as Plot No. 4, said parcel being bounded on the North, West, and South by property of the Braintree Water Department and on the East by property of Campanelli Investment Properties, containing an area of approximately 5.5 acres.

ARTICLE 37. Transfer Land to Conservation Commission.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:54 P.M.): That the Town vote to transfer certain parcels of land presently under the care, custody and control of the Board of Selectmen to the care, custody and control of the Conservation Commission for all purposes included in Chapter 40, Section 8C of the General Laws, as it now reads or may be hereafter amended, said parcels being shown on Braintree Assessor's Plan No. 1057 as Plot No. 5 containing approximately 0.28 acres and Plot No. 6 containing approximately 0.48 acres located between the MBTA right of way and the Cochato River adjacent to the Randolph Town Line, and also two parcels shown on Assessor's Plan No. 1055 as Plot No. 18 containing approximately 2.5 acres located between Sunset View Road and the MBTA right of way and Plot No. 146 containing approximately 2.27 acres located between the MBTA Right of Way and the Cochato River.

ARTICLE 38. Transfer Land – Conservation Commission.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:56 P.M.): That the Town vote to transfer certain parcels of land presently under the care, custody and control of the Board of Selectmen to the care, custody and control of the Conservation Commission for all the purposes included in Chapter 40, Section 8C of the General Laws, as it now reads or may be hereafter amended, said parcels being shown on various Braintree Assessor's Plans as follows: Plan No. 1046, Plot Nos. 35, 36, 37, 41, 43 and 44, containing approximately 88,072 square feet and located between Hancock Street and the MBTA Right of Way; Plan No. 1085, Plot Nos. 6, 8, 10 and 10A, containing approximately 8.3 acres; Plan No. 1086, Plot Nos. 30, 33, 34, 35, 36, 38, 39 and 40, containing approximately 14.4 acres; Plan No. 1087, Plot No. 155, containing approximately 1.6 acres, located at the rear of 54 Alida Road; and Plan No. 1120, Plot Nos. 1, 2, 3, 4, 5, 6 and 7, containing approximately 32.8 acres adjacent to the MBTA Right of Way; all of said plots being located in or near Cedar Swamp, so called.

ARTICLE 39. Park Department Maintenance.

MOVED by Mr. Donahoe (4): That there be raised and appropriated the sum of \$18,600.00 to be expended under the direction of the Board of Parks and Playgrounds Commissioners for the purpose of maintaining, improving and/or repairing the various facilities under their care, custody and control as follows:

Fencing	2,000.00	
Bleachers	1,000.00	
Resurface Tennis Courts at French's Common	2,100.00	
Resurface Basketball Courts at Hollis Field	1,200.00	
Repair Underground Water System for Watering Fields	2,300.00	
Improving Fields	<u>10,000.00</u>	18,600.00

After explanation by Mr. Hedlund (7), vote and count were taken and there being 87 votes in the affirmative and 37 votes in the negative, the Moderator declared the motion **SO VOTED (10:00 P.M.)**.

ARTICLE 40. Sunset Lake – Dock Area.

MOVED by Mr. Donahoe (4): That there be raised and appropriated the sum of \$7,300.00 to be expended under the direction of the Board of Parks and Playgrounds Commissioners for the purpose of acquiring a new Bathing Dock

System in the small children's bathing area at Sunset Lake. 7,300.00

After explanation by Mr. Gray and Mr. Hedlund (7), vote and count were taken and there being 85 votes in the affirmative and 43 votes in the negative the Moderator declared the motion **SO VOTED** (10:05 P.M.).

ARTICLE 41. Control Weeds & Algae – Sunset Lake.

Upon motion duly made by Mr. Donahoe (4), vote and count were taken and there being 103 votes in the affirmative and 21 votes in the negative the Moderator declared the motion **SO VOTED** (10:07 P.M.).

That there be raised and appropriated the sum of \$7,000.00 to be expended under the direction of the Board of Parks and Playground Commissioners for the purpose of continuing with a program to clear the weeds and algae from Sunset Lake. 7,000.00

ARTICLE 42. Repair Rest Rooms – Sunset Lake.

MOVED by Mr. Donahoe (4): That there be raised and appropriated the sum of \$10,000.00 to be expended under the direction of the Board of Parks and Playground Commissioners for the purpose of improving and repairing the Public Rest Room Facilities under the care, custody and control of the Board of Parks and Playground Commissioners located at Sunset Lake. 10,000.00

After discussion between Mr. Palmer (1) and Mr. Hedlund (7), vote and count were taken and there being 98 votes in the affirmative and 29 votes in the negative, the Moderator declared the motion **SO VOTED** (10:12 P.M.).

ARTICLE 43. Aquatic Control – Sunset Lake.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (10:13 P.M.): Indefinite Postponement.

ARTICLE 44. Recreation Revolving Fund.

Upon motion duly made by Mr. Donahoe (4) and after explanation by Mr. Hedlund (7), it was:

UNANIMOUSLY VOTED (10:21 P.M.): That the Town vote to accept the provisions of Section 53D of Chapter 44 of the General Laws providing for the creation of a recreation and Park Self-Supporting Service Revolving Fund to be administered, with the approval of the Board of Selectmen, by the Board of Parks and Playgrounds Commissioners.

ARTICLE 45. Transfer Leary Fund to Trust Fund Commissioners.

Upon motion duly made by Mr. Donahoe (4) and by a vote of 122 – 3, it was:

SO VOTED (10:24 P.M.): That the Town establish the Marion E. Leary Trust Fund to be administered under the care, custody and control of the Trust Fund Commissioners for Parks and Playgrounds purposes as they may be requested from time to time by the Board of Parks and Playgrounds Commissioners, the interest from said fund to be used by the Board of Parks and Playgrounds Commissioners for the following purposes subject to approval by the Trust Fund Commissioners:

- (1) Beautification of Braintree's Parks and Playgrounds,
- (2) Purchases of Equipment and Landscaping Improvements, Benches, Fences, lighting, and other type of Park related equipment generally characterized and permanent in nature for use throughout the Park Department System,
- (3) Purchase of equipment for the maintenance and care of the Parks and Playgrounds, such as mowers, irrigation, restoration and other types of maintenance equipment,
- (4) Other uses and purposes which in the opinion of the Board of Parks and Playgrounds Commissioners will enhance the beauty of Braintree Parks and Playgrounds,

and that the Park Department shall submit as part of their annual budget an itemized list identifying said areas, items and equipment for which money will be expended from said Trust Fund. And further, that the Town vote to transfer all funds presently in the Marion E. Leary Gift Account to said Marion E. Leary Trust Fund.

ITEM 46. Traffic Improvements – Shaw & Hayward Streets.

Upon motion duly made by Mr. Donahoe (4), and by a vote of 121 – 2, it was:

SO VOTED (10:25 P.M.): That there be raised and appropriated the sum of \$2,000.00 to be expended under the direction of the Town Engineer for the purpose of making Traffic Safety Improvements at the Intersection of Shaw and Hayward Streets, for the taking of easements, and also for the purpose of purchasing or taking by eminent domain a 390 square foot strip of land in front of 295 Shaw Street, and for related expenses. 2,000.00

ARTICLE 47. Engineering Consultant – Shaw & Hayward Streets.

Upon motion duly made by Mr. Hedlund (7), it was:

SO VOTED (10:25 P.M.): That Article 47 be laid on the Table.

ARTICLE 48. Implement Lakeside Drive Traffic Study.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (10:25 P.M.): Indefinite Postponement.

ARTICLE 49. Improve Town Drainage System.

Upon motion duly made by Mr. Donahoe (4), vote and count were taken and there being 114 votes in the affirmative and 13 votes in the negative, the Moderator declared the motion

SO VOTED (10:28 P.M.): That there be raised and appropriated the sum of \$200,000.00 to be expended under the direction of the Town Engineer for the purpose of making major improvements to the Town's Drainage System, including the taking of easements. 200,000.00

ARTICLE 50. Fund Chapter 90.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (10:29 P.M.): That there be raised and appropriated the sum of \$62,026.00 to be expended under the direction of the Town Engineer for the purpose of funding Chapter 90 Road Construction, so called. 62,026.00

ARTICLE 51. Development of Plain Street Cemetery.

Upon motion duly made by Mr. Storlazzi (12), it was:

SO VOTED (10:29 P.M.): That Article 51 be laid on the Table.

ARTICLE 52. Accept Aspinwall Road.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (10:32 P.M.): That the Town vote to accept as and for a Town Way, Aspinwall Road, so called, as laid out by the Selectmen, for a distance of 545 feet easterly from Liberty Street to Hillsdale Avenue, and further, that there be raised and appropriated the sum of \$27,283.00 for the improvement of same, and that betterments to the extent of 66 2/3 percent be assessed against the abutting estates. 27,283.00

ARTICLE 53. Accept Columbia Terrace, Lancaster Road & Cliff Street.

MOVED by Mr. Parsons (4): That the Town vote to accept as and for a Town Way, Columbia Terrace, so called, for a distance of 1,000 feet from Hill Avenue South to Lancaster Road, and also to accept Lancaster Road, so called, from Hill Avenue for a distance of 700 feet southerly to Columbia Terrace, and also to accept Cliff Street, so called, from Columbia Terrace for a distance of 240 feet easterly to Lancaster Road, all as laid out by the Selectmen, and further that the sum of \$14,300.00 be raised and appropriated for the purpose of constructing said roadway and that betterments to the extent of $66 \frac{2}{3}$ be assessed against the abutting estates. 14,300.00

Discussion ensued involving Mr. Parsons (4), Mr. Himmel (9), Mr. Varroso (10), Mrs. Lee (7), Mr. Maloof (7), Mr. Donahoe (4), Mr. Johnson (11), Mr. Fehan, Mr. Frazier (10) and Mr. Palmer (1).

Comes now the question on the motion.

Vote and count were taken, and there being 125 votes in the affirmative and 8 votes in the negative, the Moderator declared the motion **SO VOTED** (10:57 P.M.).

Upon motion duly made by Mr. Maloof (7), it was:

SO VOTED (10:57 P.M.): That the Annual and Special Town Meeting be adjourned until 7:45 P.M., Wednesday, May 14, 1980.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK-

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETING

WEDNESDAY, MAY 14, 1980

The adjourned Annual and Special Town Meeting was called to order at 7:55 o'clock in the evening of Wednesday, May 14, 1980, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. Richard Hill, Hope Lutheran Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 165 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Ruth E. Hennessy	David P. Harrington
June A. Phillips	Albion R. Fletcher, Jr.
William H. Dykstra	Otis B. Oakman, Jr.

ARTICLE 54. Accept Andrea Drive, Doris Road and Eileen Drive.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:02 P.M.): That the Town accept as and for a Town Way Doris Road, so called, for a distance of 250 feet easterly from Middle Street, and Andrea Drive, so called, for a distance of 524 feet from Doris Road southerly and easterly to Eileen Drive, and also Eileen Drive, so called, for a distance of 480 feet from Andrea Drive northerly to a cul de sac and southerly, as laid out by the Selectmen.

ARTICLE 55. Accept Messina Drive.

MOVED by Mr. Parsons (4): That the Town vote to accept as and for a Town Way, Messina Drive, so called, for a distance of 1740 feet from Pond Street westerly to a cul de sac, as laid out by the Selectmen.

Discussion ensued involving Mr. Parsons (4), Mr. Donahoe (4), Mr. Hurley (5) and Mr. Marshall.

Comes now the question on the motion.

Vote and count were taken and there being 42 votes in the affirmative and 103 votes in the negative, the Moderator declared the motion **LOST** (8:11 P.M.).

ARTICLE 56. Accept Herbert Road.

MOVED by Mr. Parsons (4): That the Town vote to accept as and for a Town Way, Herbert Road, so called, for a distance of 1800 feet from that portion of Herbert Road previously accepted under Article 48 of the 1955 Annual Town Meeting southerly, easterly, and northerly to West Street, as laid out by the Selectmen.

Discussion ensued involving Mr. Parsons (4), Mr. Donahoe (4), Mr. Hurley (5), and Mr. Marshall.

Comes now the question on the motion.

Vote and count were taken and there being 22 votes in the affirmative and 115 votes in the negative, the Moderator declared the motion **LOST** (8:23 P.M.).

ARTICLE 57. Accept Bay State Drive.

MOVED by Mr. Hurley (5): That the Town vote to accept as and for a Town Way, Bay State Drive, so called, for a distance of 1800 feet, more or less, from Granite Street northeasterly and southeasterly to a Dead End, as laid out by the Selectmen.

Discussion ensued involving Mr. Hurley (5), Mr. Marshall, Mr. Parsons (4), Mr. McGowan (12), and Mr. Donahoe (4).

Comes now the question on the motion.

Vote was taken and the Moderator declared by a vote of 4 — 140, the motion was **LOST** (8:30 P.M.).

ARTICLE 58. Accept Lundquist Drive.

MOVED by Mr. Hurley (5): That the Town vote to accept as and for a Town Way, Lundquist Drive, so called, for a distance of 1900 feet, more or

less, northwesterly, northeasterly and northwesterly from that portion previously accepted under Article 34 of the 1967 Annual Town Meeting, to a Dead End, as laid out by the Selectmen.

After discussion by Mr. Donahoe (4) and Mr. Parsons (4), vote was taken and the Moderator declared the motion **UNANIMOUSLY LOST** (8:34 P.M.).

ARTICLE 59. Sewer Line – Lenox Drive.

MOVED by Mr. Donahoe (4): That there be raised and appropriated the sum of \$3,000.00 to be expended under the direction of the Board of Sewer Commissioners to study the feasibility of constructing a main sewer line to service Lenox Drive. 3,000.00

Vote and count were taken and there being 85 votes in the affirmative and 63 votes in the negative, the Moderator declared the motion **SO VOTED** (8:37 P.M.).

ARTICLE 60. Common Street Pumping Station.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:38 P.M.): Indefinite Postponement.

ARTICLE 61. New Water Department Building.

MOVED by Mr. Donahoe (4): That there be raised and appropriated the sum of \$18,476.44 to be expended under the direction of the Water Commissioners for the purpose of designing at the Great Pond Pumping Station a new Water Department Building with associated Roadways and related expenses, and for this purpose that the sum of \$5,000.00 be transferred from the Water Department Reserve Account and the sum of \$13,476.44 be transferred from the 1971 improvements to the Water System Account. 5,000.00P

13,476.44Q

Discussion ensued involving Mr. Cleggett, Mr. Lee (7), Mr. Baker and Mr. Haley (8).

Comes now the question on the motion.

Vote was taken and the Moderator declared by a vote of 146 – 3, that the motion was **SO VOTED** (8:49 P.M.).

ARTICLE 2.

Mr. Johnson gave the report of the Sign By—Law Committee.

Upon motion duly made by Mr. Johnson (11), it was:

SO VOTED (8:51 P.M.): That the report be accepted, placed on file and the committee continued.

ARTICLE 2.

Mrs. Holly gave the report of the Highlands Library Committee.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:53 P.M.): That the report be accepted, placed on file and the Committee continued.

ARTICLE 62. Construction — Great Pond Pumping Station.

Upon motion duly made by Mr. Donahoe (4), and after explanation by Mr. Cleggett, it was:

UNANIMOUSLY VOTED (8:58 P.M.): That there be raised and appropriated by transferring from the Water Department Reserve Account the sum of \$57,000.00 to be expended under the direction of the Board of Water Commissioners for further construction, reconstruction and revisions at the Great Pond Pumping Station. 57,000.00P

ARTICLE 63. Unpaid Bills.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:59 P.M.): That there be raised and appropriated the sum of \$114.00 for the purpose of funding Unpaid Bills not in Excess of Appropriation from the following Town Departments:

Police Department	15.00	
Fire Department	99.00	114.00

Upon motion duly made by Mr. Johnson (11), it was:

SO VOTED (8:59 P.M.): That Article 47 be taken from the table.

ARTICLE 47. Engineering Consultant – Shaw & Hayward Streets.

MOVED by Mr. Mollica (5): That there be raised and appropriated the sum of \$15,300.00 to be expended by the Town Engineer for the purpose of contracting with an Engineering Consultant for the design of a Signalized Intersection at Shaw and Hayward Streets, and for related expenses. 15,300.00

Discussion ensued involving Mr. Mollica (5), Mr. Donahoe (4), Mr. Hedlund (7), Mr. Dykstra (3) and Mr. Gately (10).

Comes now the question on the motion.

Vote and count were taken and there being 132 votes in the affirmative and 23 votes in the negative, the Moderator declared the motion **SO VOTED** (9:14 P.M.).

Upon motion duly made by Mr. Storlazzi (12), it was:

SO VOTED (9:14 P.M.): That Article 51 be taken from the table.

ARTICLE 51. Development of Plain Street Cemetery.

MOVED by Mr. Storlazzi (12): That there be raised and appropriated the sum of \$16,000.00 to be expended under the direction of the Cemetery Commissioners for the purpose of continued development of the Plain Street Cemetery, so called. 16,000.00

Discussion ensued involving Mr. Storlazzi (12), Mr. Dignan (11), Mr. Peck, Mr. Stoye (12), Mrs. Gillies (10), and Mr. Cuff (2).

Comes now the question on the motion.

Vote and count were taken and there being 109 votes in the affirmative and 30 votes in the negative, the Moderator declared the motion **SO VOTED** (9:29 P.M.).

(Recess 9:30 – 9:50 P.M.).

Upon motion duly made by Mr. Frazier (10), it was:

SO VOTED (9:50 P.M.): That Article 10 be taken from the table.

ARTICLE 10. Building Inspection Department.

MOVED by Mr. Donahoe (4): That the Town amend its Personnel By-Law by the creation of a Building Inspection Department, and for the purpose thereof by the creation of the position of an Inspector of Buildings pursuant to the Massachusetts Building Code, and for this purpose that the position of Plumbing Inspector be transferred from the Board of Health to the Building Inspection Department.

MOVED the following amendment by Mr. Sprague (12): That Article 10 be amended by deleting the words "That the position of Plumbing Inspector be transferred from the Board of Health to the Building Inspection Department."

Discussion ensued involving Mr. Sprague (12), Mr. Mollica (5), Mr. Donahoe (4), Mr. Grady (12), Mr. Gecewitz, Mr. Smith, Mr. Frazier (10), Mr. Haley (8) and Ms. Saint Andre (5).

Comes now the question on the amendment.

Vote was taken and the Moderator declared the amendment **LOST** (10:22 P.M.).

Comes now the question on the main motion.

Vote and count were taken and there being 97 votes in the affirmative and 25 votes in the negative, the Moderator declared the motion **SO VOTED** (10:25 P.M.).

Upon motion duly made by Mr. Haley (8), it was:

SO VOTED (10:26 P.M.): That Article 32 be taken from the table.

ARTICLE 32. Personnel Board — Wage — Salary Plan.

ARTICLE 32 — A — 1. MOVED by Mr. Haley (8): That the Town amend the Wage and Salary Classification Plan, adopt a Management Personnel Policies Plan, and adopt an affirmative action concept plan, by adopting in whole or in part the report of the Personnel Board dated May 1980 and so conform with agreements brought about by changes in the Salary Administration Plan.

Mr. Baker explained the Personnel Board Plan.

MOVED the following amendment by Mr. Donahoe (4): That the Personnel Policies, Management Personnel be amended by deleting in Paragraph 7.02 Sections A and B and replacing same with the following:

7.02 VACATION LEAVE.

A. All management personnel shall be credited with vacation leave at the rate specified below:

1. 5/6 Days per full calendar month of contract service for employees up to 5 years of service.
2. 1 1/4 Days per full calendar month of contract service for employees with over 5 and up to 10 years of service.
3. 1 2/3 Days per full calendar month of contract service for employees with over 10 and up to 20 years of service.

B. Twelve month management personnel shall be entitled to an annual vacation leave the same as specified in Section A. Twenty Years of service and over entitles an employee to an annual vacation leave of 25 days per year accrued at a rate of 2 1/2 days per month.

Discussion ensued involving Mr. Donahoe (4) and Mr. Oakman (3).

Upon motion duly made by Mr. Oakman (3), it was:

SO VOTED (10:52 P.M.): That the Annual and Special Town Meeting be adjourned until 7:45 P.M., Monday, May 19, 1980.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
ADJOURNED ANNUAL AND SPECIAL TOWN MEETING

MONDAY, MAY 19, 1980

The adjourned Annual and Special Town Meeting was called to order at 7:57 o'clock in the evening of Monday, May 19, 1980, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Father Dempsey, Sacred Heart Church, Weymouth.

The Town Meeting Members were sworn by the Town Clerk.

There were 165 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Rose Richardi
Paul F. Twohig
Darryl K. Mikami

John F. Leetch
James E. Sullivan
Lloyd C. Buker

ARTICLE 32. Personnel Board — Wage Salary Plan.

Upon motion duly made by Mr. Donahoe (4), it was:

SO VOTED (8:01 P.M.): That Amendment by Mr. Donahoe (4) be withdrawn.

Upon motion duly made by Mr. Haley (8), it was:

SO VOTED (8:02 P.M.): That Motion by Mr. Haley (8) be withdrawn.

ARTICLE 32 — A — 1. Personnel Board — Wage Salary Plan.

Upon motion duly made by Mr. Haley (8) and after explanation by Mr. Baker and Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (8:10 P.M.): That the Town amend the Wage and Salary Classification Plan, adopt a Management Personnel Policies Plan as modified, and adopt an affirmative action concept plan, by adopting in whole or in part the report of the Personnel Board, dated May 1980, and to conform with agreements brought about by changes in the Salary Administration Plan.

ARTICLE 32 – B – 1.

Upon motion duly made by Mr. Haley (8), it was:

UNANIMOUSLY VOTED (8:11 P.M.): That the Wage and Salary Classification Plan, dated May 1980 be adopted in part by reclassifying the position of Assistant Town Engineer M-14 to Assistant Town Engineer M-16 in the Engineering Department.

ARTICLE 32 – B – 2.

Upon motion duly made by Mr. Haley (8), it was:

UNANIMOUSLY VOTED (8:12 P.M.): That the Wage and Salary Classification Plan, dated May 1980 be adopted in part by reclassifying the position of Principal Clerk S-5 to Administrative Secretary S-8 in the Veterans Department.

ARTICLE 32 – B – 3.

Upon motion duly made by Mr. Haley (8), it was:

UNANIMOUSLY VOTED (8:12 P.M.): That the Wage and Salary Classification Plan, dated May 1980, be adopted in part by reclassifying the position of Senior Clerk S-3 to Retirement Board Clerk S-5 in the Town Accountant Department.

ARTICLE 32 – B – 4.

MOVED by Mr. Harrington (9): That the Wage and Salary Classification Plan, dated May 1980, be adopted in part by reclassifying the position of Senior Engineering Aide S-14 to Junior Civil Engineers S-17, in the Sewer Department.

Discussion ensued involving Mr. Harrington (9), Mr. Baker, Mr. Donahoe (4), Mr. Palmer (1), and Mr. Fehan.

Comes now the question on the motion.

Vote was taken and the Moderator declared the motion **SO VOTED** (8:24 P.M.).

ARTICLE 32 – B – 5.

MOVED by Mrs. Gillies (10): That the Wage and Salary Classification Plan, dated May 1980, be adopted in part by reclassifying the position of Senior Clerk S-3 to Principal Clerk S-5 in the Building Inspector's Office.

Discussion ensued involving Mrs. Gillies (10), Mr. Baker, and Miss Saint Andre (5).

Comes now the question on the motion.

Vote was taken and the Moderator declared the motion **SO VOTED** (8:32 P.M.).

ARTICLE 32 – C – 1.

Upon motion duly made by Mr. Haley (8), it was:

SO VOTED (8:33 P.M.): That the Wage and Salary Classification Plan dated May 1980 be adopted in part by adding the position of Senior Clerk, Personnel Department (S-3). (Reconsidered later in meeting)

ARTICLE 32 – C – 2.

Upon motion duly made by Mr. Haley (8), it was:

SO VOTED (8:33 P.M.): That the Wage and Salary Classification Plan dated May 1980 be adopted in part by adding the position of Senior Clerk, Planning and Conservation Department (S-3).

ARTICLE 32 – C – 3.

Upon motion duly made by Mr. Haley (8), it was:

SO VOTED (8:34 P.M.): That the Wage and Salary Classification Plan dated May 1980 be adopted in part by adding the position of Inspector of Buildings, Inspection Department (M-15).

ARTICLE 32 – C – 4.

Upon motion duly made by Mr. Haley (8), it was:

SO VOTED (8:34 P.M.): That the Wage and Salary Classification Plan dated May 1980 be adopted in part by adding the position of Junior Library Assistant, Library Department (S-2A).

ARTICLE 32 – C – 5.

Upon motion duly made by Mr. Haley (8), it was:

SO VOTED (8:35 P.M.): That the Wage and Salary Classification Plan dated May 1980 be adopted in part by adding the position of Library Page, Library Department (LP-A).

ARTICLE 32 – C – 6.

Upon motion duly made by Mr. Haley (8), it was:

SO VOTED (8:35 P.M.): That the Wage and Salary Classification Plan dated May 1980 be adopted in part by adding the position of Junior Building Custodian, Library Department (W-1A).

ARTICLE 32 – C – 7.

MOVED by Mr. Dawes (11): That the Wage and Salary Classification Plan dated May, 1980 be adopted in part by adding the position of Assistant Animal Control Officer (S-3).

Discussion ensued involving Mr. Dawes (11), Mr. Shaw (10), Mr. Baker, Mr. Johnson (11), Mrs. Gillies (10), Mr. Dexter (6), Mr. Palmer (1) and Mr. Twohig (4).

Comes now the question on the motion.

Vote was taken and the Moderator declared the motion **SO VOTED** (8:53 P.M.).

Upon motion duly made by Mr. Laine (12), it was:

SO VOTED (8:54 P.M.): That ARTICLE 32-C-1 be reconsidered.

ARTICLE 32 – C – 1.

MOVED by Mr. Haley (8): That the Wage and Salary Classification Plan dated May 1980 be adopted in part by adding the position of Senior Clerk, Personnel Department (S-3).

Discussion ensued involving Mr. Laing (12), Mr. Baker, Mr. Johnson (11) and Mr. Cleggett.

Comes now the question on the motion.

Vote and count were taken and there being 62 votes in the affirmative and 83 votes in the negative, the Moderator declared the motion **LOST** (9:03 P.M.).

ARTICLE 32 – D – 1.

Upon motion duly made by Mr. Haley (8), it was:

SO VOTED (9:04 P.M.): That the Town amend the Wage and Salary Classification Plan relating to Part-Time and Seasonal Schedule G by adopting in whole or in part, the report of the Personnel Board, dated May 1980, and to conform with changes in the Salary Administration Plan.

ARTICLE 33. Personnel Board – Salary Increases.

ARTICLE 33 – A – 1.

Upon motion duly made by Mr. Haley (8) and by a vote of 151 – 7, it was:

SO VOTED (9:05 P.M.): That the sum of \$59,485.00 be raised and appropriated for the purpose of granting Management Employees a general salary increase effective July 1, 1980 according to the 1980-1981 Management Salary Schedule, and for that purpose the sum of \$5,468.00 be transferred from the Revenue of the Water Department for Fiscal Year 1981, and the balance raised in the Tax Levy, and further, the Town Accountant is hereby authorized to allocate said sums to and among the Personnel effected in such amounts respectively as are proper and are required.

54,017.00
5,468.00E

ARTICLE 33 – B – 1.

Upon motion duly made by Mr. Haley (8) and by a vote of 156 – 3, it was:

SO VOTED (9:06 P.M.): That the sum of \$1,664.00 be raised and appropriated for the purpose of reclassifying the position of Assistant Town Engineer effective July 1, 1980, and further, the Town Accountant is hereby authorized to allocate said sums to and among the Personnel effected in such amounts respectively as are proper and are required. 1,664.00

ARTICLE 33 – B – 2.

NO MOTION NEEDED.

ARTICLE 33 – B – 3.

Upon motion duly made by Mr. Haley (8), it was:

UNANIMOUSLY VOTED (9:07 P.M.): That the sum of \$621.00 be raised and appropriated for the purpose of reclassifying the position of Retirement Board Clerk within the Town Accountant's Department effective July 1, 1980, and further, the Town Accountant is hereby authorized to allocate said sums to and among the personnel effected in such amounts respectively as are proper and are required. 621.00

ARTICLE 33 – B – 4.

Upon motion duly made by Mr. Harrington (9) and by a vote of 151 – 9, it was:

SO VOTED (9:08 P.M.): That the sum of \$609.00 be raised and appropriated for the purpose of reclassifying the position of Senior Engineering Aide within the Sewer Department effective July 1, 1980, and further, that the Town Accountant is hereby authorized to allocate said sums to and among the personnel effected in such amounts respectively as are proper and are required. 609.00

ARTICLE 33 – B – 5.

Upon motion duly made by Mrs. Gillies (10) and by a vote of 149 – 11, it was:

SO VOTED (9:09 P.M.): That the sum of \$284.00 be raised and appropriated for the purpose of reclassifying the position of Senior Clerk within the Building Inspector's office effective July 1, 1980, and further, that the Town Accountant is hereby authorized to allocate said sums to and among the personnel effected in such amounts respectively as are proper and are required. 284.00

ARTICLE 33 – C – 2.

Upon motion duly made by Mr. Haley (8) and after vote and count, the Moderator announced that there being 97 votes in the affirmative and 42 votes in the negative, the motion was

SO VOTED (9:12 P.M.): That the sum of \$10,186.00 be raised and appropriated for the purpose of establishing the position of Senior Clerk (S-3), Planning and Conservation effective July 1, 1980, and further, the Town Accountant is hereby authorized to allocate said sums to and among the personnel effected in such amounts respectively as are proper and are required.

10,186.00

ARTICLE 33 – C – 3.

Upon motion duly made by Mr. Haley (8) and by a vote of 149 – 5, it was:

SO VOTED (9:13 P.M.): That the sum of \$832.00 be raised and appropriated for the purpose of establishing the position of Inspector of Buildings (M-15) Inspection Department, effective July 1, 1980, and further, the Town Accountant is hereby authorized to allocate said sums to and among the personnel effected in such amounts respectively as are proper and are required.

832.00

ARTICLE 33 – C – 4.

Upon motion duly made by Mr. Haley (8) and by a vote of 149 – 4, it was:

SO VOTED (9:14 P.M.): That the sum of \$2,350.00 be raised and appropriated for the purpose of establishing the position of Junior Library Assistant (S-2-A) Library Department effective July 1, 1980, and further, the Town Accountant is hereby authorized to allocate said sums to and among the personnel effected in such amounts respectively as are proper and are required.

2,350.00

ARTICLE 33 – C – 5.

Upon motion duly made by Mr. Haley (8) and by a vote of 141 – 6, it was:

SO VOTED (9:15 P.M.): That the sum of \$1,391.00 be raised and appropriated for the purpose of establishing the position of Library Page (LP-A), Library Department effective July 1, 1980, and further, the Town Accountant

is hereby authorized to allocate said sums to and among the personnel effected in such amounts respectively as are proper and are required. 1,391.00

ARTICLE 33 – C – 6.

Upon motion duly made by Mr. Haley (8) and by a vote of 141 – 6, it was:

SO VOTED (9:15 P.M.): That the sum of \$1,188.00 be raised and appropriated for the purpose of establishing the position of Junior Building Custodian (W-1A), Library Department effective July 1, 1980, and further, the Town Accountant is hereby authorized to allocate said sums to and among the personnel effected in such amounts respectively as are proper and are required. 1,188.00

ARTICLE 33 – C – 7.

Upon motion duly made by Mr. Dawes (11), and after discussion involving Mr. Fletcher (3) and Mr. Dawes (11), vote and count were taken and there being 112 votes in the affirmative and 31 votes in the negative, the Moderator declared the motion

SO VOTED (9:18 P.M.): That the sum of \$10,186.00 be raised and appropriated for the purpose of establishing the position of Assistant Animal Control Officer (S-3), effective July 1, 1980, and further the Town Accountant is hereby authorized to allocate said sums to and among the personnel effected in such amounts respectively as are proper and are required. 10,186.00

ARTICLE 33 – D – 1.

Upon motion duly made by Mr. Haley (8), it was:

UNANIMOUSLY VOTED (9:20 P.M.): That the sum of \$6,509.00 be raised and appropriated for the purpose of granting a general salary increase to those employees covered under the part-time and seasonal schedule G, effective July 1, 1980, to reflect increases in the minimum fair wage law, Chapter 151, Sections 7 and 8 of the General Laws, and for this purpose the sum of \$500.00 be transferred from the Revenue of the Water Department, and the balance be raised in the Tax Levy, and further, the Town Accountant is hereby authorized to allocate said sums to and among the personnel effected in such amounts respectively as are proper and are required. 6,009.00
500.00E

ARTICLE 30 – D – 2.

Upon motion duly made by Mr. Haley (8), it was:

UNANIMOUSLY VOTED (9:21 P.M.): That the sum of \$2,300.00 be raised and appropriated for the purpose of granting a general salary increase to listers for the Board of Registration, effective July 1, 1980, and further, the Town Accountant is hereby authorized to allocate said sums to and among the personnel effected in such amounts respectively as are proper and are required.
2,300.00

ARTICLE 33 – D – 3.

Upon motion duly made by Mr. Haley (8) and by a vote of 141 – 6, it was:

SO VOTED (9:22 P.M.): That the sum of \$6,200.00 be raised and appropriated for the purpose of granting a general salary increase to Cadets/Interns in the Police Department, effective July 1, 1980, and further, the Town Accountant is hereby authorized to allocate said sums to and among the personnel effected in such amounts respectively as are proper and are required.
6,200.00

ARTICLE 33 – E – 1.

Upon motion duly made by Mr. Haley (8), it was:

UNANIMOUSLY VOTED (9:24 P.M.): That there be raised and appropriated the sum of \$250,000.00 for the purpose of providing salary adjustments for pending collective bargaining contracts and the salary merit adjustment pool. And for this purpose the sum of \$195,000.00 be allocated to the Salary Adjustment Reserve Account and the balance be allocated to the Salary Adjustment Pool Account.
250,000.00

PROCEDURAL MOTION NO. 1.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:25 P.M.): That the Town vote to exempt \$213,583.75 of free cash from the provisions of Section 12A of Chapter 151 of the Acts of 1979 and that such free cash not be utilized for the purpose of reducing the property tax levy for fiscal 1981.

PROCEDURAL MOTION NO. 2.

MOVED by Mr. Donahoe (4): That the Town vote to increase the appropriations limit established by Chapter 151 of the Acts of 1979 by \$446,146.34 so that the appropriations limit as so increased will be \$27,370,879.98.

Discussion ensued involving Miss Saint Andre (5), Mr. Kirkland, Mr. Shaw (3), Mr. Parsons (4), Miss Southworth (3), Mr. Donahoe (4) and Mr. Lynch (5).

Comes now the question on the motion.

Vote and count were taken and there being 120 votes in the affirmative and 29 votes in the negative the Moderator declared the motion **SO VOTED** (9:36 P.M.).

PROCEDURAL MOTION NO. 3.

Upon motion duly made by Mr. Donahoe (4) and after explanation by Mr. Kirkland, it was:

UNANIMOUSLY VOTED (9:38 P.M.): That the Town vote to increase the levy limit established by Chapter 151 of the Acts of 1979, by not more than \$1,092,323.00 so that the levy amount as so increased will not be more than \$29,600,000.00.

Upon motion duly made by Mr. Shaughnessy (7), it was:

UNANIMOUSLY VOTED (9:38 P.M.): That the Annual Town Meeting be dissolved.

Upon motion duly made by Mr. Shaughnessy (7), it was:

UNANIMOUSLY VOTED (9:38 P.M.): That the Special Town Meeting be reconvened.

PROCEDURAL MOTION STM.

Upon motion duly made by Mr. Donahoe (4), vote and count were taken and there being 125 votes in the affirmative and 17 in the negative the Moderator declared the motion

SO VOTED (9:40 P.M.): That the Town vote to increase the appropriations limit established by Chapter 151 of the Acts of 1979 by \$30,000.00 so that the appropriations limit as so increased will be \$25,889,166.96.

ARTICLE 19 STM – Validate Annual Town Meeting.

Upon motion duly made by Mr. Donahoe (4), it was:

UNANIMOUSLY VOTED (9:42 P.M.): That the Town vote to approve the filing of a petition in the General Court under the provisions of Section 8, Article 89 of the amendments to the Constitution for an Act: Confirming and validating all actions and votes taken at the May 5, 1980 Braintree Annual Town Meeting, including the authorization of borrowing and correcting deficiencies in the Publication of the Warrant.

Upon motion duly made by Mr. Walsh (4), it was:

UNANIMOUSLY VOTED (9:42 P.M.): That the Special Town Meeting be dissolved.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE SPECIAL TOWN MEETING

NOVEMBER 17, 18 and 25, 1980

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CODE

- A — Chapter 90 — Town Share Account.
- B — Excess & Deficiency Account.
- C — Waste Disposal — Salary — Labor Account.
- D — Waste Disposal — Salary — General Foreman Account.
- E — Water Receipts — Reserve for Appropriation Account.
- F — Reserve for Appropriation — Waste Disposal Receipts Account.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
SPECIAL TOWN MEETING

MONDAY, NOVEMBER 17, 1980

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of the East Junior High School on Monday, November 17, 1980.

The meeting was called to order at 7:48 o'clock in the evening by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. William G. Williams, Co—Pastor, St. Thomas More Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 186 Town Meeting Members present.

The Moderator declared a quorum present.

A moment of silent prayer was held in memory of Carl W. R. Johnson, Precinct 11 and Fred C. Maloof, Precinct 7, who passed away since the last Town Meeting.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Benjamin R. Longabard
John F. Keaveney
Gordon S. McGinnis

Donald Armitage
Robert O. Grondin
Joseph C. Amorosino

Presentations were made to Andrew Bardetti on behalf of Rep. Metayer, Senator Harrold, Board of Selectmen and Water Commissioners in honor of his having served as a Water Commissioner for ten (10) years.

Mr. Resca gave the report of the Finance Committee.

ARTICLE 1. Reports of Boards & Committees.

Upon motion duly made by Mr. Hart (10), it was:

UNANIMOUSLY VOTED (8:03 P.M.): That Article 1 be taken up in conjunction with all other articles in the warrant.

ARTICLE 1.

MOVED the following resolution by Mr. Parsons (4)

That a Committee be formed to study the feasibility of closing the present Braintree High School and establishing in its place the premises known as Central Junior High to function as the Braintree High School, said study Committee to be known as the Braintree High School Study Committee, and to be comprised of the following members appointed by the Town Moderator:

- One Member from the Board of Selectmen;
- One Member from the School Committee;
- One Member from the Planning Board;
- One Member from the Park Department; and
- One Member from the Personnel Board;

said Committee to report back to the next special Town Meeting, or no later than the 1981 Braintree Annual Town Meeting.

Discussion ensued involving Mr. Parlee, Mr. Disher (3), Mr. Resca and Mrs. Hill (11).

Comes now the question on the resolution by Mr. Parsons (4).

Vote was taken and the Moderator declared the resolution **LOST** (8:14 P.M.).

ARTICLE 1.

MOVED the following resolution by Mr. Dorgan (10)

That a Committee be formed to establish, if feasible, a lottery to be held for the purpose of supplementing the School Committee's next annual budget, specifically through the financing of peripheral activities excluded due to financial restraints imposed by Proposition 2½, so called, said Committee to be known as the Braintree School Lottery Committee to be comprised of the following members appointed by the Town Moderator:

- One Member from the School Committee;
- One Member from the Board of Selectmen, or a designee thereof, and
- Three Residents of Braintree, of which One Resident shall have legal training if possible,

said Committee to report back to the next Special Town Meeting, or not later than the 1981 Braintree Annual Town Meeting as to the results of its activities.

Discussion ensued involving Mr. Dorgan (10), Mr. Disher (3) and Mr. Resca.

Comes now the question on the resolution by Mr. Dorgan (10).

Vote was taken and the Moderator declared the motion **LOST** (8:22 P.M.).

ARTICLE 2. File Petition in General Court to transfer School Property.

Upon motion by Mr. Hart (10) and after explanation by Mr. Resca, it was:

UNANIMOUSLY VOTED (8:28 P.M.): That the Town vote to approve the filing of a petition in the General Court under the provisions of Section 8 of Article 89 of the Amendments to the Constitution for an Act: "That the Town of Braintree be authorized to transfer two parcels of the Donald Ross School property in said Town from the jurisdiction of the School Department to the jurisdiction of the Board of Selectmen, said parcels to be used for Highway purposes in connection with traffic safety improvements at the intersection of Hayward, Elm and Commercial Streets, said parcels being bounded and described as follows:

Parcel A: Beginning at a point on the northerly sideline of Hayward Street as laid out by the Norfolk County Commissioners by return dated October 1, 1929, said point being located 68.56 feet when measured in an easterly direction from a point of curvature marking the easterly terminus of a 100.00 foot radius curve at the northeast corner of Commercial Street and Hayward Street; thence running northeasterly along a curve to the left of radius 11.00 feet for a distance of 8.13 feet to a point; thence running northeasterly and southeasterly along a curve to the right of radius 57.00 feet for a distance of 88.33 feet to a point; thence running easterly along a curve to the left of radius 3.00 feet for a distance of 2.37 feet to a point on the said northerly boundary line of Hayward Street; thence turning to the right and running S71 — 56 — 59W along the said northerly sideline of Hayward Street for a distance 37.50 feet, more or less, to the point of beginning; containing an area of approximately 1,042 square feet.

Parcel B: Beginning at a point of curvature on the northeasterly sideline of Commercial Street, said point being the northwesterly terminus of a 100.00 foot radius curve located at the northeasterly corner of Commercial Street and Hayward Street, said point being shown on a plan of the relocation and widening of Hayward Street as made by the Norfolk County Commissioners by return dated October 1, 1929; thence running N57 — 22 — 56W along the said northeasterly sideline of Commercial Street for a distance of 244.47 feet to a point;

thence turning to the right and running N45 — 20 — 09E for a distance of 1.61 feet along the northerly property line of the Donald Ross School to a point; thence turning to the right and running S56 — 48 — 18E for a distance of 34.83 feet to a point; thence running S66 — 15 — 15E for a distance of 34.60 feet to a point; thence running S56 — 48 — 18E for a distance of 51.12 feet to a point; thence running S47 — 07 — 35E for a distance of 9.26 feet to a point; thence running S55 — 10 — 01E for a distance of 114.92 feet, more or less, to the point of beginning; containing an area of approximately 813 square feet.”

ARTICLE 3. Purchase Land at 595 Commercial Street

Upon motion by Mr. Hart (10) and after explanation by Mr. Resca, by a vote of 174 in the affirmative and 1 in the negative, it was:

SO VOTED (8:30 P.M.): That the Board of Selectmen be authorized to purchase or take by eminent domain a triangular parcel of land along the westerly boundary of property located at 595 Commercial Street, nor or formerly owned by Herbert F. & Lydia L. Thom, for the purpose of making traffic safety improvements at the intersection of Hayward, Elm and Commercial Streets, said parcel of land being bounded and described as follows:

Beginning at a stone bound located on the southeasterly corner of Erickson Street and Commercial Street; thence running S56 — 48 — 18E for a distance of 57.26 feet to a point on the northerly property line of the Donald Ross School; thence turning to the right and running S45 — 20 — 09W along the said school property line for a distance of 1.61 feet to a point on the northeasterly sideline of Commercial Street; thence turning to the right and running N55 — 10 — 11W along the said northeasterly sideline of Commercial Street for a distance of 56.93 feet, more or less, to the point of beginning; containing an area of approximately 46 square feet; and further, that the sum of \$1,000.00 be transferred for said purposes from the Chapter 90 — Town Share Account, so called. 1,000.00A

ARTICLE 4. Accept Gift of Land and Pumping Station.

Upon motion by Mr. Parsons (4) and after discussion involving Mr. Resca and Mr. Parsons (4), it was:

UNANIMOUSLY VOTED (8:35 P.M.): That the Board of Sewer Commissioners be authorized to accept as a gift a certain parcel of land and the pumping station located thereon, now or formerly owned by Thomas F. Tuffo, Trustee, T.C. Realty Trust, 7 Ida Road, Braintree, MA, said parcel of land being shown as Plot 93, Lot 10A, on Assessors Plan 1069, located at the rear of house No. 20 Hingston Circle, said parcel being bounded on the north and east by lot 10, Plot 94, on the south by Lot 32, plot 60, and Lot 33, Plot 82, and on the West by Lot 9A, Plot 83, all as shown on Assessors Plan 1069, containing approximately 1,064 square feet.

ARTICLE 5. Amend By—Laws — Recodification.

Upon motion by Mr. Hart (10) and after discussion involving Mr. Sherman, Mr. Resca and Mr. Smith, it was:

UNANIMOUSLY VOTED (8:43 P.M.): That the Town amend its By—Law dated June 18, 1940, as most recently amended by deleting said By—Laws in their entirety and by replacing same with new By—Laws dated November 17, 1980, as amended and corrected, which By—Laws represent the deletion of Section 2 of Article XV “repeal of existing By—Laws and effect thereof” and recodification by Chapter and Article of the June 18, 1940 By—Laws as amended and which, except for the aforementioned deletion, are otherwise substantially identical in content to the June 18, 1940 By—Laws as most recently amended.

(Text on file with Town Clerk)

ARTICLE 6. Personnel Board.

Upon motion duly made by Mr. Hart (10), it was:

SO VOTED (8:44 P.M.): Indefinite Postponement.

ARTICLE 7. Personnel Board.

Upon motion duly made by Mr. Hart (10), it was:

SO VOTED (8:44 P.M.): Indefinite Postponement.

ARTICLE 8. Cemetery Budget.

Upon motion duly made by Mr. Hart (10) and after explanation by Mr. Resca, it was:

SO VOTED (8:45 P.M.): That there be appropriated by transferring from available funds in the excess and deficiency account the sum of \$3,000.00 to be expended by the Cemetery Commissioners to supplement monies previously appropriated for the Cemetery — Labor Account at the 1980 Annual Town Meeting.

3,000.00B

ARTICLE 9A. Transfer Town Hall Maintenance.

Upon motion duly made by Mr. Hart (10) and after explanation by Mr. Resca, it was:

SO VOTED (8:47 P.M.): That there be appropriated by transferring from available funds in the excess and deficiency account the sum of \$2,125.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the Town Hall Maintenance — Renovation Account at the 1980 Annual Town Meeting. 2,125.00B

ARTICLE 9B. Transfer — General Government.

Upon motion duly made by Mr. Hart (10) and after explanation by Mr. Resca, it was:

SO VOTED (8:49 P.M.): That there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of \$4,100.00 to supplement monies previously appropriated at the 1980 Annual Town Meeting for the General Government — Advertising Account, to be expended under the direction of the Board of Selectmen. 4,100.00B

ARTICLE 9C. Transfer Account.

Upon motion duly made by Mr. Hart (10) and after explanation by Mr. Resca, it was:

SO VOTED (8:51 P.M.): That there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of \$3,168.00 to be expended under the direction of the Town Accountant to supplement monies previously appropriated for the Town Accountant — Salary Extra — Clerical Account, at the 1980 Annual Town Meeting. 3,168.00B

ARTICLE 9D. Transfer — Legal Department.

MOVED by Mr. Hart (10): That there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of \$45,000.00 to be expended under the direction of the Town Counsel to supplement monies previously appropriated for the Law — Special Counsel Account at the 1980 Annual Town Meeting. 45,000.00B

Discussion ensued involving Mr. Resca, Mr. Cleggett (10), Mr. Campbell (1), Mr. Smith, Mr. Palmer (1), Mr. McGowan (12), Mr. Moore (12), Mr. Aiello, and Mr. Hennessey (7).

MOVED the following amendment by Mr. Hennessey (7): To delete the sum of \$45,000.00 and replace it with the sum of \$30,000.00.

Discussion ensued involving Mr. Johnson (11), Mr. Smith, Mr. Haley (8), Mr. Cleggett (10), Mr. Hennessey (7), Mr. Disher (3) and Mr. Duffy (5).

Comes now the question on the amendment by Mr. Hennessey (7).

Vote was taken and the Moderator declared the amendment **LOST** (9:38 P.M.).

Comes now the question on the motion by Mr. Hart (10).

Vote was taken and the Moderator declared the motion **SO VOTED** (9:39 P.M.).

ARTICLE 9E. Transfer — Waste Disposal.

Upon motion duly made by Mr. Hart (10) and after explanation by Mr. Resca, it was:

SO VOTED (9:41 P.M.): That there be appropriated by transferring from available funds in the Waste Disposal Account the sum of \$19,822.00 to be expended under the direction of the General Manager — Waste Disposal Department, of which the sum of \$17,458.00 be transferred from the Salary — Labor Account and the sum of \$2,364.00 be transferred from the Salary — General Foreman Account, and for said purpose the sum of \$8,000.00 be transferred to the Salary — Overtime Account, the sum of \$3,110.00 be transferred to the Salary — Scheduled Extra Duty Account, the sum of \$8,317.00 be transferred to the motor vehicle Expense Account and the sum of \$395.00 be transferred to the Professional Staff Development Account.

17,458.00C
2,364.00D

ARTICLE 9F. Transfer Planning Board.

Upon motion duly made by Mr. Hart (10), it was:

SO VOTED (9:41 P.M.): Indefinite Postponement.

(Recess — 9:41 to 10:01)

ARTICLE 1.

MOVED the following resolution by Mrs. Roach (9): That a Committee be formed to study the ramifications of closing any schools in the Braintree School System, including the High School, such a Committee to be comprised of the following members appointed by the Moderator:

One Member from the Selectmen;
One Member from the School Committee;
One Member from the Planning Board;
One Member from the Park Department;
One Member from the Personnel Board;
Five Town Meeting Members

Said Committee to report back to the next Special or Annual Town Meeting.

Discussion ensued involving Mrs. Roach (9), Mr. Disher (3), Mrs. Gillies (10), Mr. Johnson (11) and Mr. Zanca (4).

Comes now the question on the resolution by Mrs. Roach (9).

Vote was taken and the Moderator declared the resolution **LOST** (10:18 P.M.).

ARTICLE 10. Water Supply.

MOVED by Mr. Hart (10): That there be appropriated by transferring from available funds in the Water Receipts – Reserve for appropriation Account the sum of \$60,000.00 to be expended under the direction of the Water Commissioners to connect on a temporary basis the Braintree Water Supply to the Water Supply and System of the Metropolitan District Commission, and for related expenses. 60,000.00E

MOVED the following amendment by Mr. Mollica (5): That there be appropriated by transferring from available funds in the Water Receipts – Reserve for appropriation Account the sum of \$60,000.00 to be expended under the direction of the Water Commissioners to connect on a temporary basis the Braintree Water Supply to the Water Supply and System of the Metropolitan District Commission for emergency purposes only.

Vote was taken on the amendment and the Moderator declared the amendment **SO VOTED** (10:20 P.M.).

Discussion ensued on the main motion as amended involving Mr. Hedlund (7), Mr. Cleggett (10), Mr. Resca, Mr. Davis (11), Mr. Duffy (5) and Ms. Saint Andre (5).

Comes now the question on the motion as amended.

Vote was taken and the Moderator declared the motion **SO VOTED** (10:32 P.M.).

ARTICLE 11. Fund Traffic Systems.

Upon motion duly made by Mr. Hart (10), it was:

SO VOTED (10:33 P.M.): Indefinite Postponement.

ARTICLE 12. Central Junior High.

MOVED by Mr. Hart (10): That the Selectmen be authorized to enter into contracts for the development of the property located at 538 Washington Street, known as Central Junior High School, including the development of both the main building and the Daugherty Gymnasium, which property is shown as Plot No. 2 on Braintree Assessors Plan 2022, containing 3.11 areas, more or less, said development to be limited to the leasing of the land and to the sale and/or lease of said main building and said gymnasium, said development to be further limited to one or more of or to a combination of the following uses:

1. Commercial Office Space;
2. Residential Usage;

and that there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of \$35,000.00 to be expended by the Board of Selectmen in conjunction with monies appropriated at the 1980 Annual Town Meeting, and for this purpose the sum of \$18,900.00 be transferred to the Maintenance of Surplus Buildings – General Expense Account, the sum of \$9,600.00 to the Maintenance of Surplus Building – Salary Custodian Account, and the sum of \$6,500.00 to the Maintenance of Surplus Buildings – Utilities Account to cover the cost of temporarily continuing the maintenance and upkeep of the premises pending completion of the aforementioned development and for incidental expenses relating to the aforementioned development by the Town.

MOVED the following amendment by Mrs. Gillies (10): That Article 12 be amended by adding thereto after Item 2. “Residential Usage” a new Item 3. “Municipal Use.”

MOVED the following resolution by Mr. Oakman (3):

Inasmuch as the former Central Junior High School Auditorium and Stage facilities are of enormous value to numerous civic groups within our town of Braintree, and

Whereas these same facilities could not be duplicated without the expenditure of large sums of money, and

Since it was the original intent of the building committee of more than 50 years ago that this same auditorium and stage be available for use by the general public

Therefore, be it here resolved that the Selectmen of Braintree, or whatever body may be chosen to dispose of the aforementioned property, be advised that it is the ardent feeling of the assembled Town Meeting Members: "to preserve for general, civic, public use, both the Auditorium and Stage of the now former Central Junior High School building."

Discussion ensued involving Mr. Oakman (3), Mrs. Gillis, Mr. Resca, Mrs. Gillies (10), Mr. Curran (4), Mr. Sweeney (6), Mr. Peck and Mr. Bruynell.

Comes now the question on the resolution by Mr. Oakman (3).

Vote was taken and the Moderator declared the resolution **SO VOTED** (10:55 P.M.).

Further discussion ensued on the amendment by Mrs. Gillies (10) involving Mrs. Gillies (10), Mr. Resca, and Mr. Shaw (3).

MOVED by Mr. Shaw (3): That Article 12 be laid on the Table.

Upon motion duly made by Mr. Johnson (11), it was:

SO VOTED (11:05 P.M.): That the Special Town Meeting be adjourned until 7:45 P.M., Tuesday, November 18, 1980.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
ADJOURNED SPECIAL TOWN MEETING

TUESDAY, NOVEMBER 18, 1980

The adjourned Special Town Meeting was called to order at 7:55 o'clock in the evening of Tuesday, November 18, 1980, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. Beale Nauth, Pastor of Heritage United Methodist Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 142 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Judith A. Zenewicz
Joseph R. Darche
Michael J. Joyce

Robert LaRosa
David A. Medros
James J. Galvin

We now resume with the motion by Mr. Shaw (3) to lay Article 12 on the table.

Vote was taken and the Moderator declared the motion to table **SO VOTED** (8:04 P.M.).

ARTICLE 1.

Mrs. Gillies (10) gave the report of the Central Junior High School Study Committee after which Mr. Hochman gave an audio—visual presentation of their recommendations.

Discussion ensued involving Mrs. Gillies (10), Mr. Hochman, Mr. Shaw (3), Mr. Santosuosso (1), Mr. Davis (11) and Mrs. Daylor (9).

Upon motion duly made by Mrs. Gillies (10), it was:

SO VOTED (8:54 P.M.): That the report be accepted as a report of progress and placed on file with the Town Clerk.

Mr. Resca explained the Articles and Amendments that Town Meeting would be presented with under Articles 12, 13 and 14.

Upon motion duly made by Mr. Hart (10), it was:

SO VOTED (9:05 P.M.): That Article 12 be taken from the table.

ARTICLE 12. Central Junior High School.

Upon motion duly made by Mrs. Gillies (10), it was:

UNANIMOUSLY VOTED (9:06 P.M.): That her amendment under Article 12 be withdrawn at this time.

MOVED the following amendment by Mr. Agnew (2): That Article 12 be amended by deleting the phrase "including the development of both the main building and the Daugherty gymnasium" and substituting, therefor, the phrase "including the development of the main building only and specifically excluding the development of the Daugherty gymnasium."

Discussion ensued involving Mr. Agnew (2), Mr. Herget (8), Mr. Resca, Mr. Hennessy (7), Mrs. Shaw (3), Mr. Gately (10), Mrs. Compton (11), Mr. Salvaggio (9), Mrs. Gillies (10), Mrs. Zenewicz (1), Mr. Johnson (11), and Mr. Smith.

Comes now the question on the amendment by Mr. Agnew (2).

Vote and count were taken, and there being 94 votes in the affirmative and 28 votes in the negative, the Moderator declared the motion **SO VOTED (9:49 P.M.)**.

Upon motion duly made by Mr. Mollica (5), it was:

SO VOTED (9:50 P.M.): That Article 12 be laid on the Table.

Upon motion duly made by Mr. Mollica (5), it was:

SO VOTED (9:50 P.M.): That Article 18 be taken up out of order.

ARTICLE 18. Purchase Bulldozer.

MOVED by Mr. Hart (10): That there be appropriated by transferring from available funds in the Reserve for Appropriation — Waste Disposal Re-

ceipts Account the sum of \$75,000.00 to be expended under the direction of the Highway Superintendent for the purchase of a bulldozer. 75,000.00F

Discussion ensued involving Mr. Frazier (10), Mr. Cleggett (10) and Mr. Resca.

Comes now the question on the motion by Mr. Hart (10).

Vote was taken and the Moderator declared the motion **SO VOTED** (9:58 P.M.).

Recess from 9:58 to 10:12).

Upon motion duly made by Mr. Dykstra (3), it was:

SO VOTED (10:12 P.M.): That the Special Town Meeting be adjourned until 7:45 P.M., Tuesday, November 15, 1980.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

TOWN OF BRAINTREE
ADJOURNED SPECIAL TOWN MEETING

TUESDAY, NOVEMBER 25, 1980

The adjourned Special Town Meeting was called to order at 7:54 o'clock in the evening of Tuesday, November 25, 1980, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Stan White, Assistant Minister of the Union Congregational Church.

The Town Meeting Members were sworn by the Town Clerk.

There were 154 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Peter J. Lee, Jr.	Howard L. Baker
Albion R. Fletcher, Jr.	Charles E. Gale
Kathleen M. Sanderson	Joseph T. Clougherty

Upon motion duly made by Mr. O'Connell (2), it was:

SO VOTED (8:00 P.M.): That Article 12 be taken from the table.

MOVED the following amendment by Mrs. Gillies (10): That Article 12 be amended by adding thereto after Item 2. "Residential Usage" a new Item "3. Municipal Use."

Discussion ensued involving Mrs. Gillies (10), Mr. Resca, Mr. Agnew (2), and Mr. Frazier (8).

Comes now the question on the amendment by Mrs. Gillies (10).

Vote was taken and the Moderator declared the amendment **LOST** (8:23 P.M.):

MOVED the following amendment by Mrs. Macdonald (9): That Article 12 be amended by adding after the phrase "to enter into contracts" the phrase

“subject to approval by a subsequent Annual or Special Town Meeting.”

Discussion ensued involving Mrs. Macdonald (9), Mrs. Gillies (10) and Mr. Resca.

Comes now the question on the amendment by Mrs. Macdonald (9).

Vote was taken and the Moderator declared the amendment **SO VOTED** (8:25 P.M.).

Comes now the question on the main motion as amended.

Vote and count were taken and the Moderator, by a vote of 126 votes in the affirmative and 11 votes in the negative declared the motion, as amended, **SO VOTED** (8:32 P.M.): That the Selectmen be authorized to enter into contracts, subject to approval by a subsequent Annual or Special Town Meeting, for the development of the property located at 538 Washington Street known as Central Junior High School, including the development of the main building only and specifically excluding the development of the Daugherty Gymnasium, which property is shown as Plot No. 2 on Braintree Assessors Plan 2022, containing 3.11 acres, more or less, said development to be limited to the leasing of the land and to the sale and/or lease of said main building and said gymnasium, said development to be further limited to one or more of or to a combination of the following uses:

1. Commercial office space;
2. Residential usage;

and that there be appropriated by transferring from available funds in the Excess and Deficiency Account the sum of \$35,000.00 to be expended by the Board of Selectmen in conjunction with monies appropriated at the 1980 Annual Town Meeting, and for this purpose the sum of \$18,900.00 be transferred to the maintenance of Surplus Buildings — General Expense Account, the sum of \$9,600.00 to the maintenance of Surplus Buildings — Salary Custodian Account, and the sum of \$6,500.00 to the maintenance of Surplus Buildings — Utilities Account to cover the cost of temporarily continuing the maintenance and upkeep of the premises pending completion of the aforementioned development and for incidental expenses relating to the aforementioned development by the Town.

35,000.00B

Mr. Parsons (4) gave the report of the Planning Board.

ARTICLE 13. Rezoning Central Junior Property.

MOVED by Mr. Hart (10): That the Town amend its Zoning By-Law and its Zoning Map dated May 2, 1940, as most recently amended by rezoning a portion of the property located at 538 Washington Street, known as Central Junior

High School, including the main building but excluding the site of the Daugherty Gymnasium, being shown as a portion of Plot No. 2 on Braintree Assessors Plan 2022 and further described as follows: Beginning at a stone wall on the northerly sideline of Wynot Road, as shown on a Plan by H. Emery White dated November 1926; thence running northerly along a stone wall for a distance of 87 feet to a point; thence turning to the left and running northwesterly along a chain link fence for a distance of 149 feet to a point on the easterly sideline of Washington Street; thence turning to the right and running in a northerly direction along the said easterly sideline of Washington Street for a distance of 291 feet to a point; thence turning to the right and running S66 — 42 — 48E along a line between the former Central Junior High School Building and the adjacent Daugherty Gymnasium Building for a distance of 310.22 feet to a point; thence turning to the right and running S00 - 28 — 43W along a chain link fence for a distance of 227 feet to a point on the said northerly sideline of Wynot Road; thence turning to the right and running westerly along said northerly sideline of Wynot Road for a distance of 268 feet, more or less, to the point of beginning, containing an area of approximately 2.5 acres; from Residence B and Residence C to Business District.

Discussion ensued involving Mr. Resca, Mr. Shaw (3) and Mr. Laine (12).

Comes now the question on the motion by Mr. Hart (10).

Vote was taken and the Moderator by a vote of 137 votes in the affirmative and 7 votes in the negative declared the motion **SO VOTED** (8:48 P.M.).

ARTICLE 14. Rezoning Central Junior Property.

Upon a motion duly made by Mr. Hart (10), it was:

SO VOTED (8:49 P.M.): Indefinite Postponement.

ARTICLE 1.

Upon motion and after explanation by Mr. Galvin (5), it was:

SO VOTED (8:55 P.M.): **WHEREAS**, Braintree is one of the 79 Communities which comprise the "Massachusetts Bay Transportation Authority" district, commonly known as the M.B.T.A. District, and

WHEREAS, Braintree will be assessed over \$600,000.00 for 1980, for being a member of this District, and

WHEREAS, The citizens of Massachusetts in a recent election voted in favor of a law known as Proposition 2½, which will cause a decrease in revenue for the Town of Braintree, and

WHEREAS, It is estimated that the Town of Braintree will have to cut spending by \$5 Million in the first year 2½ is effective; therefore

BE IT RESOLVED, That it is the sense of this Town Meeting, that we go on "Public Record" as being opposed to the payment of any additional assessment by the M.B.T.A., which is in excess of the Annual Budget of the M.B.T.A., which was \$302 Million Dollars for the year of 1980 and, if it is legally possible for the Town of Braintree to withhold any increased assessment, we will do so.

Upon motion duly made by Mr. Hart (10), it was

SO VOTED (8:55 P.M.): That Article 15, Roosevelt Street, and Article 16, Harding Street, be considered together.

ARTICLE 15. Accept Roosevelt Street.

MOVED by Mr. Hart (10): That the Town accept as and for a Town way Roosevelt Street, so called, sometimes also known as Arthur F. Lucas Drive, from its intersection with Washington Street westerly for a distance of 250 feet, more or less, as laid out by the Selectmen.

ARTICLE 16. Accept Harding Street.

MOVED by Mr. Himmel (9): That the Town accept as and for a Town Way Harding Street, so called, from its intersection with W. Division Street to a site of the proposed Housing for the Elderly, a distance of 340 feet, more or less, as laid out by the Selectmen, and to appropriate by transferring from available funds the sum for the improvement of the same.

Discussion ensued involving Mr. Resca, Mr. Himmel (9), Mrs. Shedlock, Mr. Cleggett, Mr. McRae, Mr. Palmer (10), Mrs. Gillies (10), Mr. Johnson (11), Mrs. Hill (11), Mrs. Asnes (12), Mr. Hedlund (7) and Mr. Dykstra (3).

Comes now the question on Article 15.

Vote and count were taken, and there being 81 votes in the affirmative and 60 votes in the negative, the Moderator declared the motion lacked the needed 2/3 vote and was **LOST** (9:23 P.M.).

Further discussion ensued concerning Article 16 involving Mr. Dykstra (3), Mr. Fitzgerald (6) and Mr. Mollica (5).

Comes now the question on Article 16.

Vote and count were taken and there being 63 votes in the affirmative and 76 votes in the negative the Moderator declared the motion **LOST** (9:34 P.M.).

MOVED by Mr. Mollica (5): That Article 15 be reconsidered.

Discussion ensued involving Mrs. McLelland (5), Mr. Laing (12), Mr. Lee (7), Mr. Smith, Mr. Hedlund (7), Mrs. Gillies (10) and Mr. Dawes (11).

Comes now the question on the move for reconsideration of Article 15.

Vote and count were taken, and there being 94 votes in the affirmative and 37 votes in the negative, the Moderator declared the move for reconsideration of Article 15 **SO VOTED** (9:46 P.M.).

After further discussion on Article 15 involving Mr. Dawes (11) and Mr. Smith, vote and count were taken, and there being 85 votes in the affirmative and 53 votes in the negative, the Moderator declared the motion under Article 15 still lacked the needed 2/3 vote and was **LOST** (9:59 P.M.).

(Recess from 9:50 to 10:04 P.M.).

MOVED by Mrs. Gillies (10): That Article 16 be reconsidered.

After discussion involving Mrs. Gillies (10) and Mrs. Crispin (9), vote and count were taken and there being 48 votes in the affirmative and 85 votes in the negative the Moderator declared the move for reconsideration **LOST** (10:10 P.M.).

ARTICLE 17. Spraying for Moths.

MOVED by Mr. Frazier (10): That the Town vote to appropriate by transferring from available funds in the Excess and Deficiency Account the sum of \$22,000.00 to be expended by the Highway Superintendent for the control of gypsy moth. 22,000.00B

Discussion ensued involving Mr. Frazier (10), Mr. Resca, Mr. Mollica (5), Mrs. Zenewicz (1), Mrs. Gillies (10), Mrs. Grabosky, Mrs. Phillips (8) and Mr. McGowan (12).

MOVED the following amendment by Mr. Johnson (11): To amend the motion under Article 17 by deleting the sum of \$22,000.00 and replacing it with the sum of \$10,000.00.

Discussion continued involving Mr. Johnson (11), Mr. Curran (4), Mr. Hedlund (7), Mr. Resca and Mr. Mollica (5).

Comes now the question on the amendment by Mr. Johnson (11).

Vote was taken and the Moderator declared the amendment **LOST** (10:36 P.M.).

We now resume discussion on the main motion involving Mr. Cleggett, Mr. McGowan (12), Mrs. Gillies (10), Mrs. Phillips (8), Mr. Frazier (10), Mr. Laing (12), Mr. Mollica (5), Mr. Hedlund (7) and Mr. Agnew (2).

Comes now the question on the motion by Mr. Frazier (10).

Vote was taken and the Moderator declared the motion **SO VOTED** (10:50 P.M.).

ARTICLE 19A. Unpaid Bills not in Excess of Appropriation.

Upon motion duly made by Mr. Hart (10) and after explanation by Mr. Resca, vote was taken and the Moderator declared the motion:

UNANIMOUSLY VOTED (10:53 P.M.): That there be appropriated by transferring from the Excess and Deficiency Account the sum of \$3,403.44 for the purpose of funding unpaid bills contracted prior to July 1, 1980 which are now in excess of appropriation and which were received late by the following Town Departments:

Fire Department	\$	626.75	
Cemetery Department		183.71	
Police Department		229.75	
Insurance Department		1,793.20	
Veterans Department		570.03	\$3,403.44B

ARTICLE 19B. Unpaid Bills in Excess of Appropriation.

MOVED by Mr. Hart (10): That there be appropriated by transferring from the Excess and Deficiency Account the sum of \$54,332.37 for the purpose of funding unpaid bills contracted prior to July 1, 1980 which were in excess of the appropriation from the following departments:

Sewer Department	\$	2,277.43
Street Lighting		33,422.94
Waste Disposal		1,345.00
Recycling		520.00
Traffic Signals		16,767.00

After discussion involving Mr. Resca, and Mr. Storlazzi (12), vote and count were taken and there being 98 votes in the affirmative and 22 votes in the negative the Moderator declared the motion lacked the needed 9/10 vote and was **LOST** (10:59 P.M.).

PROCEDURAL MOTION

Upon motion duly made by Mr. Hart (10), it was:

UNANIMOUSLY VOTED (11:01 P.M.): That the Town vote to increase the levy limit established by Chapter 151 of the Acts of 1979, by not more than \$137,174.86, so that the levy amount as so increased will not be more than \$29,760,342.61.

Upon motion duly made by Mr. Laing (12), it was:

SO VOTED (11:02 P.M.): That Article 19B be reconsidered.

Discussion resumed on Article 19B involving Mr. Sherman, Mr. Fletcher (3), Mrs. Daylor (9) and Mr. Harrington (9).

Town Meeting agreed to vote on each item separately.

Vote was taken on the Sewer Department item of \$2,277.43, and there being 90 votes in the affirmative and 22 votes in the negative the Moderator declared it lacked the needed 9/10 vote and was **LOST** (11:11 P.M.).

Discussion on the Street Lighting Item of \$33,422.94 was underway involving Mr. Luke (6) and Mr. Newton, when the existence of a quorum was questioned.

A count of Town Meeting Members was taken and it was found to be three short of a quorum.

Upon motion duly made by Mr. Baker (5), it was:

SO VOTED (11:16 P.M.): That the Special Town Meeting be dissolved.

A true copy, Attest:

ROBERT N. BRUYNELL
TOWN CLERK

REPORTS

REPORT OF THE BOARD OF SELECTMEN — 1980

The year 1980 covered the full spectrum of progressive governmental policies beginning objectively with a contract designed to resolve burgeoning traffic problems in North Braintree, and planning for a new branch library, then winding down with the trepidations and challenges of Proposition 2½, and dealing with the frustrations of decisions for the re—use of Central Junior High and other school buildings destined to become surplus.

Continued voter confidence was demonstrated in the re—election of Carl Johnson to begin his fifth year as a Selectman and of senior member Don Laing commencing his thirteenth year of service on this chief administrative panel.

The Board reorganized, naming Tony Mollica as Chairman and Saran Gillies as Clerk.

Four town meetings were called during calendar 1980 — in February a special and annual in May and a third special in November.

In February town meeting members acted positively on articles clearing the way for the moving and reconstruction of the Veazie building on Washington Street to a new branch library location on Peach Street.

Seven sessions were required in May to conclude business during the special and annual town meetings.

Features of these lengthy sessions included the appropriation of \$128,000 for a new police radio communications system connecting Braintree to the Boston network; endorsement of a bicycle path at the Weymouth Braintree Regional Recreation Conservation District with the \$30,000 appropriation to be reimbursed by the state; the raising of \$25,000 to support the acquisition of conservation land, established by—laws and defined an historic district pursuant to Chapter 40C of the General Laws; transferred a number of parcels of town—owned land to the jurisdiction of the Conservation Commission; appropriated \$200,000 for drainage improvements; accepted Aspinwall Road, Columbia Terrace, Lancaster Road, Cliff Street, Doris Road and Angrea Drive; approved the transfer of funds for the design of a new Water Department building at Great Pond and for improvements at the pumping station; appropriated money to develop specifications for signal lights at Shaw and Hayward Streets; re—organized the Inspection Department by authorizing the establishment of the new position of “Inspector of Buildings; and approved the position of Assistant Animal Control Officer.

In the collective bargaining discipline, the town meeting adopted a resolution asking for the elimination in union contracts of the concept of “past practices” subject to the legal constraints of contract negotiations.

The special town meeting called for November 17th required three sessions prior to an untimely conclusion due to loss of quorum. The meeting voted favorably on the acceptance of recodified town by-laws and authorized two appropriations in the public works domain, one for the purchase of a \$75,000 bulldozer for use at the town's landfill off Union Street and another for \$22,000 to conduct spraying operations in the spring to reduce the infestation of gypsy moths.

The meeting gave a green light to the Selectmen to negotiate for proposals to determine the future of Central Junior High School but precluded the development of the Daugherty Gymnasium. Town meeting also limited the development to the "leasing" of the 3.11 acres of land but agreed to re-zone the parcel for "business" use. An appropriation of \$35,000 was allowed pending the completion of the agreement in order to maintain security of the structure, and for payment of utilities and custodial expenses.

Dealing with providing access for the new Homes for the Elderly being constructed off Washington Street near the Holbrook line, the town meeting considered both Roosevelt Street and Harding Street but failed to garner the necessary two-thirds vote on either proposal.

Selectmen's meeting agendas were unusually lengthy with weekly meetings often exceeding four hours. A summary of items considered and resolved on a monthly basis follows:

- | | |
|------------------|--|
| January, 1980 — | Accepted 8 articles for Special Town Meeting on 2/11/80.
Appointed Anthony Spadea and William McRae as Brokers of Record.
Awarded tree removal bid to J.S.Krowski — \$3,360.
Awarded traffic study contract for North Braintree to Vanase/Hangen Design, Inc.
Denied application for a junk yard license to J.G. Grant, Garden Park. |
| February, 1980 — | Voted to lay out Capen Road.
Accepted 67 articles for the Annual Town Meeting.
Appointed "Constitution Train — 4th of July Comm."
Site for train location donated by J.L.Hammett Co.
Heard reports on J.G.Grant court case 2/27/80.
Awarded bid for school zone installation—\$16,767.
Discussed opening plans for MBTA station. |
| March, 1980 — | Accepted 39 articles for special town meeting in May.
Voted increase in fees for Inspection Dept.
Reorganized Board of Selectmen. |

April, 1980 —

Awarded contract for Cedar Swamp land appraisal to Paul Reynolds.

Designated liaison positions for Board Members:

Carl Johnson — Police Dept.

Donald Laing — Highway Dept.

Saran Gillies — Fire Dept.

Joseph Cleggett — Waste Disposal

Anthony Mollica — Engineering & Inspection
Beautification plans for Plaza and Braintree Dam outlined.

Made annual appointments.

Appointed 5 new police officers:

Steven Cavanaugh, 21 Kendall Avenue

Paul Frazier, 347 Pearl Street

Gary Connell, 30 Hillside Road

Raymond Blake, 82 Sherbrooke Avenue

Robert Moschella, 903 Granite Street

Appointed Patrolman Donald Murphy, 146 Edson St., Brockton, as Police Sergeant.

Accepted residents' petition to re-appoint June Phillips to Conservation Commission.

Awarded wine and malt common victualler license to John Polcari for his "Regina Pizzeria" to be located at South Shore Plaza.

Awarded rubbish contract to South Shore Disposal.

Awarded recycling contract to Suburban Disposal.

Voted to lay out Roosevelt Street at request of Housing Authority.

June, 1980 —

Acknowledged sudden death of Herbert J. Albee.
Proclaimed June 18th as Starkey/Muello Day in Braintree in honor of their 1200 mile ride for the Heart Fund.

Extended contract for Pyromagnetics to Dec. 1st.

Appointed Robert Zanca to fill vacancy on School Committee.

Named the streets in the Prosperity Heights Subdivision in memory of various officials, namely:

1. F. A. Novio Drive
2. H. J. Albee Road
3. P. H. Young Drive
4. G. J. Gray Road
5. J. J. Canavan Drive

July, 1980 —

Appointed Five Corners Committee.

Accepted rubbish contract from City of Boston.

Raised Incinerator tipping fees.

- Met with Mark Hochman, Consultant relative to 3 suggestions for use of Central Jr. High.
Scheduled Sept. 18th for public hearing on Central Jr. High.
- Aug./Sept., 1980 — Appointed Proposition 2½ Committee.
Appointed Frank Marinelli Inspector of Buildings.
Entered into contract with Geotechnical Associates, for assessment of future life of the town landfill.
- October, 1980 — Appointed Historic District Commission.
Suspended liquor license for Norfolk Pkg. Store for one day for serving minor.
Approved wine and malt liquor license for Olympian Diner/Restaurant.
Interviewed candidates to fill vacancy on Conservation Commission.
- November, 1980 — Voted to follow 3 schemes of Vanase/Hangan Report, on a three month trial basis.
Appointed Traffic Study Steering Committee:
Carl Johnson — representing Selectmen.
Bob Frazier — Highway Supt.
Bryan Stevens — citizen representative
James Mulloy — South Shore Plaza
Capt. Buker — Police Department
Chief Hall — Fire Department
Town Counsel
Considered citizens' complaints at Plain Street Cemetery.
- December, 1980 — Appointed Samuel Scott to fill vacancy on Planning Board.
Held special meetings on Proposition 2½.
Accepted petition of 14 names requiring that a public opinion advisory question be placed on the ballot for the next election as a referendum proposing the former Central Jr. High be reopened as a high school and the new high school and/or Lakeside be sold.
Heard presentations by various Cable TV Companies
Extended proposal for Central Jr. developers to 2/2/81.
Appointed Hazardous Waste Task Force.
Met with Assessors to discuss Proposition 2½.

The Board recognizes with deep regret the passing of Gerald J. Gray, Sewer Commissioner for 18 years; Herbert J. Albee, former Sewer Commissioner

and long time member of the Zoning Board of Appeals; Mary Norton, principal clerk at the Assessors Office with ten years of municipal services, and John C. “Cappy” Capaccioli, Incinerator Master Mechanic. Their faithful community service will be deeply missed.

The year 1981 surfaces with a brand new set of problems and fresh challenges to be considered by all town boards and commissions. Budget cuts in response to Proposition 2½ and the attempt to maintain essential service in spite of the cuts will be the chief concern of the Selectmen during the year. There is little doubt that use charges must be developed to help to offset the most drastic monetary reductions.

The Selectmen will continue their policy of “open” government and careful consideration of the complaints of citizen groups as thoroughly as possible within the confines of available time during their weekly meetings.

Final determinations on critical traffic problems may be anticipated this year as a result of the in—depth studies of both the Five Corners Committee and the North Braintree Traffic Advisory Group. Constant urging to the Department of Public Works should pay dividends in the promised construction of the important highway link known as the Ivory Street Extension and increasingly important as the MBTA Redline grows in ridership.

The formal application process to bring Cable TV to Braintree will be high on the list of 1981 projects, and the work of the Advisory Board will be substantially developed by the year’s end.

To these issues, along with many others, we pledge our continued and constant attention and ask for the patient indulgence by the taxpayers and the ongoing spirit of cooperation and loyalty from all town employees, as well as from our colleagues serving on the many other town boards and commissions.

Respectfully submitted,

Anthony J. Mollica
Saran E. Gillies
Donald J. Laing
Carl R. Johnson
Joseph D. Cleggett
BOARD OF SELECTMEN

Robert R. Sherman
Executive Secretary/Administrator

1980 REPORT OF THE TOWN CLERK

TOWN CLERK — ROBERT N. BRUYNELL
ASSISTANT TOWN CLERK — EILEEN DONAHUE
BOARD OF REGISTRARS PRINCIPAL CLERK — JUDITH C. BARNES
SENIOR CLERK — MARY C. CONNOLLY

In accordance with our By-Laws, I submit herewith a report of the operations of the Town Clerk's Office during the calendar year 1980.

The business transacted during the calendar year 1980-amounted to \$35,942.65, an increase of \$385.70 over last year. This is well over double the amount it was in 1967, the year I became your Town Clerk. This tremendous increase only partially reflects the increase in work load as most of the services we perform do not involve income. In spite of increased services and increased volume, we are still operating the Town Clerk and Registration office with only four persons, including myself. (The same number as when I took office)

We are here to serve you. Remember, we never consider your calls an interruption of our work, but rather as the purpose of it. This is your office, and we welcome your suggestions to help us make it the best Town Clerk's Office in the State.

If you have any questions or problems, call me; and if it is something that I can help you with, I will be glad to do it.

In closing, may I once again thank my dedicated staff, department heads and personnel from other departments, and most of all, you, the townspeople of Braintree for the wonderful cooperation extended to us. It is indeed a pleasure to work with you and for you.

Respectfully submitted,

Robert N. Bruynell
TOWN CLERK

THE BUSINESS TRANSACTED DURING THE CALENDAR YEAR 1980
AMOUNTED TO \$35,942.65

The breakdown is as follows:

DETAIL OF RECEIPTS FOR THE YEAR 1980

<u>DOG LICENSES</u>	<u>FISH AND GAME LICENSES</u>
1979 – \$9,835.50	1979 – \$ 9,377.45
1980 – \$8,851.00	1980 – \$10,654.65
<u>MARRIAGE INTENTIONS</u>	<u>INFLAMMABLE RENEWAL PERMITS</u>
1979 – \$1,472.00	1979 – \$4,999.00
1980 – \$1,036.00	1980 – \$4,959.00
<u>MORTGAGES AND DISCHARGES</u>	<u>BUSINESS CERTIFICATES</u>
1979 – \$2,580.00	1979 – \$120.50
1980 – \$2,335.00	1980 – \$128.50
<u>CERTIFIED COPIES</u>	<u>MISCELLANEOUS</u>
1979 – \$4,220.00	1979 – \$2,952.50
1980 – \$4,653.50	1980 – \$3,325.00

REGISTERED VOTERS AS OF DECEMBER 31, 1980

<u>PREC</u>	<u>DEM</u>	<u>REP</u>	<u>IND</u>	<u>TOTAL</u>
1	988	248	499	1735
2	601	239	367	1207
3	828	469	444	1741
4	903	321	430	1654
5	1064	302	465	1831
6	1092	326	536	1954
7	1216	300	513	2029
8	921	404	578	1903
9	1118	375	551	2044
10	1289	356	715	2360
11	848	295	420	1563
12	1061	198	466	1725
	<u>11929</u>	<u>3833</u>	<u>5984</u>	<u>21746</u>

PERSONS 17 YEARS OF AGE AND OVER AS OF JANUARY 1, 1980

27,439

ESTIMATED POPULATION AS OF DECEMBER 31, 1980

39,000

ANNUAL REPORT OF THE BRAINTREE SCHOOL COMMITTEE

The School Committee submits its annual report to the citizens of Braintree for the year 1980.

At the School Committee's Annual Meeting, held on April 14, 1980, the following officers were elected:

Chairman ----- William J. Disher
Vice Chairman ----- Janice Amorosino
Recording Secretary ----- Diane M. Williams

Serving with them were Robert Bloom; Margherita A. Grabosky; Terence W. Lynn; and Paul J. McGaffigan. Mr. McGaffigan resigned from the Committee on June 9, 1980, after two and one-half years of service. The Committee extended to him its thanks for his excellent cooperation and contribution to Committee work, especially for his assistance — on which the School Committee depended — in analyzing the statistical and financial data presented for School Committee consideration. Mr. Robert F. Zanca was appointed jointly by the School Committee and the Board of Selectmen to fill the seat vacated by Mr. McGaffigan.

School Administration: We feel that both the community and the school system are most fortunate to have the services of Dr. John F. Monbouquette, Superintendent; H. Kenneth Dooley, Assistant Superintendent for Curriculum and Instruction; and T. Michael Molongoski, Assistant Superintendent for Auxiliary Services.

Student Representatives: Five (5) Braintree High School students were elected to serve as student representatives to the School Committee: Nancy Dykstra; James Gosse; Mary Lydon; Keren Mahoney; and Marra McGrath. The student representatives' participation and contributions are of real value to the School Committee.

School Committee Meetings: Thirty-five (35) official meetings were conducted in 1980. In addition, numerous other subCommittee meetings — including those associated with contract negotiations — were held throughout the year, including:

Joint Committee on Evaluation	Mrs. Grabosky, Mrs. Amorosino
Increment Committee	Mrs. Grabosky,
	Mrs. Amorosino, Alternate
School Advisory Board	Mr. Lynn, Chairman;
	Mrs. Amorosino, Mrs. Williams
School Transportation and Safety Advisory Council	Mrs. Amorosino, Mr. Lynn

Town Traffic Study	Mr. Bloom
Committee on Gifted and Talented . . .	Mrs. Amorosino, Mr. McGaffigan
Energy and Fuel Conservation	Mr. Bloom, Mr. Lynn, Mr. Disher
Closed Schools Committee	Mr. Lynn, Mr. Bloom, Mr. Disher
Long Range Planning on Roofs	Mr. Zanca, Mr. Lynn, Mr. Disher

The Committee was involved with negotiations with the Braintree Education Association, cafeteria workers, maintenance and custodial personnel. Other than the cafeteria workers, three-year Collective Bargaining Agreements were reached with all personnel, with moderate salary increases negotiated. Representing the School Committee in the negotiations for successor Agreements were:

<u>Braintree Education Association.</u>	Mrs. Grabosky, Chairman;
(Teachers, Administrators, Secretaries, Nurses, and Paraprofessionals)	Mr. Disher; Mr. Bloom; Mr. Zanca

<u>Cafeteria Workers' Association:</u>	Mrs. Amorosino, Chairman; Mrs. Williams; Mr. Lynn
<u>Custodians Association:</u>	
<u>Maintenance Association</u>	

Fiscal Year 1980 School Budget: This budget, certified in the amount of \$15,060,619.00 represented a percentage increase over the FY 1980 school budget of 6.6%, of which 2.7% reflected the increased costs of fuel, electricity, and the gasoline escalation costs in pupil transportation. The remainder of the 1981 school budget amounted to a 3.9% increase over the fiscal year 1980 budget. The total percentage increase of 6.6% was directly related to: projected negotiated and non-negotiated salary increases; the increased costs of fuel, electricity, and gasoline, as indicated; the escalating costs of school supplies and equipment; and the increasing costs of mandated State and Federal programs.

School Consolidation and Declining Enrollment: Enrollments in all our schools will continue to decline — particularly at the elementary level — until the mid-80's. In the past two (2) school years (from September 1978 to September 1980), there was a loss of over 1000 pupils; thus, in addition to the five (5) school buildings which have been closed in the past several years, further school consolidation will be necessary, with accompanying reduction in staff number.

In Fiscal Year 1982, Proposition 2½ mandates that our school budget be reduced in the range of \$2,500,000.00 to \$3,000,000.00. Because of the size of this reduction, the decision to close school buildings must be accelerated. If we are to prioritize the retention of important educational programs and the best teacher-pupil ratios possible within the limits of a reduced budget, pupils must be concentrated as much as possible in fewer and larger buildings.

With the cooperation and assistance of all involved, the School Committee will reach the difficult decision, within the coming weeks, on the school con-

solidation plan to be implemented in the coming school year.

Basic Skills Improvement Program: The Braintree School Committee approved a Basic Skills Improvement Program which was implemented this past year. The program involves testing all pupils at the elementary and secondary levels to identify pupils who need the benefit of remedial help or a different curriculum to improve their reading, computation, or writing skills.

Alcohol and Drug Policy: A more forceful and comprehensive policy was adopted to deal with pupils who use or possess drugs or alcohol at school or during school-sponsored events.

The School Committee considered many other matters during the course of the year — all described in the official minutes of the School Committee meetings. Those which are included in this report are among the highlights.

Respectfully submitted,

William J. Disher, Chairman
Janice Amorosino, Vice Chairman
Diane M. Williams, Recording Secretary
Robert Bloom
Margherita A. Grabosky
Terence W. Lynn
Robert F. Zanca

SCHOOL COMMITTEE

BRAINTREE PUBLIC SCHOOLS
ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

1980

Nineteen eighty will be remembered as the year enrollments continued to decline in Braintree; inflation increased the costs of materials, repairs and utilities twelve to eighteen percent; and the voters overwhelmingly voted for Proposition 2½, a tax limitation law.

A new three—year agreement with the Braintree Education Association was reached shortly after school began, which provides a twenty percent pay increase over a three—year period.

A performance evaluation system of all tenured professional staff was also developed and jointly agree to during negotiations. This program is based upon a job description containing thirteen statements or assumptions outlining the duties and responsibilities of all professional staff. Administrators will rate staff as **outstanding, effective, or deficient** each year. **Effective** is the standard for satisfactory and acceptable performance.

Negotiated agreements were made with the maintenance and custodians' unions, leaving only the cafeteria staff contract still to be settled.

The staff and the weather collaborated in 1980 to produce a major reduction in fuel consumption. The efforts of the maintenance workers and custodians to control temperatures and to reduce heat losses have been outstanding. Two computerized control systems have been installed at Braintree High School and East Middle School to regulate heating units according to inside and outside temperatures. Units are cycled on and off during each hour producing continuous savings of electricity and fuel. As a result of various conservation measures, the fuel consumption in the thirteen schools presently being used was reduced over 20% in 1980 from the 1978 and 1979 fuel consumption levels.

The inclusion of grade 6 in the elementary schools prompted a study of the fifth and sixth—grade reporting system. As a result a new format was developed and parents generally are very pleased with the new fifth and sixth—grade report cards. The new Basic Skills Improvement Program has been implemented and all pupils have been tested. We will use the test scores to identify pupils whose skills are not as well developed as they should be. Also, the data from these tests will indicate strengths and weaknesses in the curriculum and instruction. The results of the California Achievement Testing Program involving all pupils in grades 2, 4, 6, and 8 have provided excellent feedback in the past about pupil progress and the effectiveness of our school programs.

Since the day Proposition 2½ was voted, budget planning has become more difficult than ever before. Two million five hundred and sixty thousand dollars (\$2,560,000.00) has to be cut from the Fiscal Year 1981 budget level of \$15,060,000.00. In the face of 7% negotiated salary increases and a steady annual inflation rate of over 12%, schools must be closed hurriedly and large numbers of professional and non-professional staff laid off.

The problems of redistricting the remaining elementary schools, reorganizing the grade structure, and planning the future of the closed school buildings lie ahead. The priority of the Braintree Public Schools will be to preserve, as best possible, the educational programs we feel are necessary to educate our pupils and to maintain feasible teacher/pupil ratios in the classrooms.

CURRICULUM HIGHLIGHTS

The following are some brief descriptions of programs which have occurred during the past year in the Braintree schools:

Foreign Language Department: Already established programs of the department are continuing successfully. Advanced Placement courses in French and Spanish are providing studies worthy of our most talented students, and the Language Concepts through Latin in the middle schools is helping all students to increase their word power. Taped interviews with professionals in various fields are being played back to students to make them aware of the contribution of foreign languages to different careers.

English Department — Basic Skills Committee: This committee, a representative group of teachers, students, administrators, and parents, continues to meet monthly and has established the minimum standards for Braintree. All students in grades 2, 5, and 8 have been tested in reading, writing, and mathematics, and plans are being formulated to assist the small group of students who did not meet the local standards.

During the present school year the committee has organized three workshops — one on setting standards and two on writing. The requirements of the new state policy on Basic Skills are reviewed carefully by the committee and implemented in the best interests of the students in Braintree.

Social Studies Department: A parenting unit has been included in existing psychology and sociology courses to provide high school students with the opportunity for disciplined thinking on marriage/parenting within the confines of an academic discipline. Approximately 500 students are currently enrolled in this program, which is in its first year.

Math Department — Computer Program: An introduction to computer programming has been incorporated in each of the grade 6 Gifted and Talented classes at the South and East Middle Schools. We have also a larger number of

students each year enrolled in the computer programming classes at the High School, and those classes are making good progress. Level I, II, and III students are taking this course.

Music Department: A new group emerged out of the Voice Pedagogy Class at Braintree High School. The group is called **da Camera Singers**, meaning “music to be performed outside of church” or chamber music. This newly formed group was enthusiastically received by varied audiences.

The Majorettes won the title of Massachusetts State Champions on November 20, 1980 and placed third in the Bay State League competition on November 22.

The Band competed against eight other high school bands from the State of Massachusetts in October, 1980, and won a trophy for third place.

Art Department: Approximately fifty pieces of art work were sent in to the Annual Globe Scholastic Art Exhibition at Northeastern University (grades 7 – 12). During the month of April, 1980, at the annual town-wide art exhibit at South Shore Plaza art works from grades kindergarten to grade twelve were included in the exhibit, and high school students demonstrated art techniques and projects during the school day.

RETIREMENTS

The following members of the faculty retired during 1980:

<u>Name</u>	<u>Position at Retirement</u>	<u>Years Served</u>
Doris M. Pratt	Principal, Monatiquot	40+
Blanche E. True	Grade 1, Monatiquot	33
Eric Simpson	High School Guidance Counselor	25
Marjorie P. Maxham	Elementary Media Specialist	23
Flora Kingsbury	Learning Community B, Penniman	18
Miriam O. Lochman	Grade 4, Hollis	16

CHANGES IN ADMINISTRATIVE ASSIGNMENTS

<u>Name</u>	<u>From</u>	<u>To</u>
Elizabeth A. Baker	Principal, Torrey School	Principal, Monatiquot
Daniel J. Candura	Teacher, Grade 5, Ross	Principal, Torrey School

DEDICATION OF JAMES E. MOORE AUDITORIUM
EAST MIDDLE SCHOOL

The dedication took place on Thursday, February 28, 1980, at the East Middle School, in honor of Mr. James E. Moore, deceased September 12, 1979. Mr. Moore had served in the Braintree Public Schools since September, 1952, and prior to his death was serving as Assistant Principal at East Middle School.

BIRTHS AND ENROLLMENT

School Enrollment for October 1, 1980 was 6,664, which included 51 pupils in Pre-school at Lakeside School.

Births:	<u>1977</u>	<u>1978</u>	<u>1979</u>	<u>1980</u>	<u>Change</u> <u>'80/'79</u>
	298	287	305	*	
Pre-School		51	46	51	+ 5
K-5	3070	2879			
K-6 (Elem)			3179	3018	- 161
6-8	2222	2090			
7-8 (Middle)			1337	1159	- 178
9-12 (High)	2880	2764	2628	2436	- 192
Total:	<u>8172</u>	<u>7784</u>	<u>7190</u>	<u>6664</u>	- 526

*/ As of this writing a total of 265 births have been reported for 1980 as of October 1980.

REPORT OF THE BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT COMMITTEE

1980

We respectfully submit the 17th Annual Report of the Blue Hills Regional Vocational School District Committee. The following is a list of Committee Members representing the seven member towns during 1980.

AVON	Bernard H. Baher
BRAINTREE	John W. LeRoy, Jr.
CANTON	Benson Diamond
HOLBROOK	William T. Buckley
NORWOOD	Alena Wisgirda
RANDOLPH	Albert L. Willis
WESTWOOD	Paul M. Ballantine

The District School Committee held regular monthly meetings on the first and third Tuesday of each month in the Administrative Office at the Regional School, 100 Randolph Street, Canton, MA. Mr. Paul M. Ballantine and Mr. William T. Buckley presided as Chairman and Vice Chairman respectively; William J. Carr, Esq., of Randolph as Counsel and Mr. Charles A. Brennan of Randolph as Superintendent—Director.

During 15 years of operation, Blue Hills has consistently offered quality vocational education programs to the young people in our area.

During 1980 the following numbers of students availed themselves of Vocational Education under the auspices of the Blue Hills Regional Technical School District.

.....Blue Hills Regional Day Programs	1725
.....Afternoon Vocational Exploratory Program	33
.....Adult Evening Program	736
.....Holbrook Career Development Program	101
.....Randolph Career Development Program	536
TOTAL	3131

The total enrollment for the Blue Hills Technical School increased slightly during the 1979—1980 school year.

The following departments in the Blue Hills Regional School completed work projects for the seven towns in our district during the 1979—1980 school year with a total market value in excess of \$150,000.00: Auto Repair, Auto Body, Metal Fabrication, Machine Shop, Structural Wood, Health Services,

Electrical, Data Processing, Advertising Art & Design, Drafting and Graphic Arts.

In addition to projects completed for the local governmental units these departments and other departments in the school did considerable work for the residents of our seven towns, including construction of two single family homes. One Department alone, Graphic Arts, completed printing projects for our seven towns with a market value in excess of \$80,000.00.

The Culinary Arts Department restaurant, "Chateau de Bleu" is open five days a week from 11:00 a.m. to 1:00 p.m. serving excellent lunches to the members of our seven towns.

We continue to offer one of the finest programs for the profoundly hard-of-hearing youngsters with two licensed instructors for the deaf and three interpreters working with these students. For our other special needs students we offer resource help in English, mathematics and study skills, as well as adaptive physical education, speech therapy and psychological counseling.

In addition to our day school activities we offer afternoon programs for special needs students from our seven towns who are bussed to this school for job skill training four days a week from 3:15 p.m. to 5:15 p.m.

During the past year we serviced approximately 637 students at Randolph and Holbrook High Schools in our Career Development Programs.

The Booster Club, composed of parents of our students and friends of Blue Hills, has again been very active and has run various functions for our students, including an Awards Banquet honoring our athletes, cheerleaders, honor roll students and students involved in the various school activities who have contributed time and effort for our student body.

The swimming pool is used as part of our physical education program by day, and in the afternoon, evenings and weekends it is available for the residents of our seven towns. The pool activities include: beginners, intermediate and advanced levels of swimming, water safety instruction, senior lifesaving instruction and scuba diving.

The Blue Hills Offpeak Computer Program has expanded, making more Data Processing opportunities available to our town governments. The following items are currently being handled by the Data Processing Offpeak Department:

1. Financial Accounting Systems
2. Student Scheduling
3. Daily Attendance Reporting
4. Report Cards
5. High School Programming
6. State Reporting

7. On—Line Terminals
8. Bus Scheduling
9. School Department Payroll
10. Test scoring
11. Inventory

Municipal applications included :

1. General Municipal Accounting
2. Water Billing
3. Real Estate Billing
4. Excise Tax Billing
5. Town Census
6. Sewer Use
7. Town Budgeting

Statistics were also processed which include: Pupil reporting, financial accounting, payroll, excise tax billing, real estate, and municipal accounting.

The Regional District School Committee is indebted to our local School Committees, Superintendents of Schools, Boards of Selectmen, Finance Committee members and local Advisory Board members who so ably assisted with their continued and dedicated support in 1980.

To the citizens of the seven District towns, the parents of students and Town Meeting Members who have given us their vote of confidence, we are deeply grateful for your public trust and approval.

Respectfully submitted,

Paul M. Ballantine, Chairman
William T. Buckley, Vice Chairman
Alena Wisgirda, Secretary
Bernard H. Baher
Benson Diamond
John W. LeRoy, Jr.
Albert L. Willis

BLUE HILLS REGIONAL VOCATIONAL
SCHOOL DISTRICT COMMITTEE

**BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT
CANTON, MASSACHUSETTS 02021**

MAINTENANCE AND OPERATING BUDGET FISCAL 1981

General Control	\$ 239,612.	
Expense of Instruction	4,227,573.	
Operation of Plant	1,129,209.	
Maintenance of Plant	147,370.	
Auxiliary Agencies	172,169.	
Cost of Transportation	264,622.	
Special Charges	<u>234,349.</u>	
		\$6,504,904.
LESS: Anticipated Revenues		
Student Fees	\$ 263,250.	
Receipts — Deaf Program	71,747.	
Transportation	117,000.	
Chapter No. 70	1,997,000.	
Chapter No. 492 — Regional Aid	<u>689,000.</u>	
		\$3,137,997.
TOTAL ESTIMATED OPERATING COSTS		\$3,366,907.
LESS: Operating Reserve Returned To District		<u>- 200,000.</u>
TOTAL ESTIMATED OPERATING COSTS		\$3,166,907.
Capital Outlay	\$ 18,000.	
Debt Service Bond — Old	150,000.	
Debt Service Bond — New	615,000.	
Interest — Old	25,600.	
Interest — New	<u>579,773.</u>	
		\$1,388,373.
School Building Assistance (Old)	\$ 102,200.	
SBAB Aid (New)	<u>702,000.</u>	
		\$ 804,200.
TOTAL DEBT SERVICE		\$ 584,173.
TOTAL NET BUDGET		<u><u>\$3,751,080.</u></u>

**BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT
CANTON, MASSACHUSETTS**

**THE DISTRIBUTION TO THE SEVEN MEMBER TOWNS
FOR THE FISCAL 1981 BUDGET IS AS FOLLOWS:**

<u>MEMBER TOWNS</u>	<u>Operational Budget</u>	<u>Old Capital Budget</u>	<u>New Capital Budget</u>	<u>Total Budget</u>
AVON	\$ 212,706.	\$ 2,349.	\$ 28,093	\$ 243,148.
BRAINTREE	778,047.	21,653.	134,333.	934,033.
CANTON	390,799.	7,854.	59,760.	458,413.
HOLBROOK	402,340.	5,358.	46,480.	454,178.
NORWOOD	439,316.	17,689.	111,349.	568,354.
RANDOLPH	817,674.	10,863.	99,090.	927,627.
WESTWOOD	126,025.	7,634.	31,668.	165,327.
TOTAL	<u>\$3,166,907.</u>	<u>\$ 73,400.</u>	<u>\$ 510,773.</u>	<u>\$3,751,080.</u>

Respectfully submitted,

Mr. Paul C. Murphy
REGIONAL SCHOOL DISTRICT
TREASURER

REPORT OF THE LIBRARY DIRECTOR

The Thayer Public Library's 106th year of service witnessed a dream come true: the completion of a new Highlands Branch.

Pursued intermittently since the 1930's, the quest to provide an adequate facility for the Highlands was revived in 1977; and, centering around the dynamism of Library Trustee Virginia N. Holly, the realization of this vision was accomplished through participation of the entire town. It was truly a community effort as attested to by over 700 residents who paid \$10 each to socialize and benefit the new Highlands Branch. The gala event was held at the South Shore Plaza — a "first" for public libraries in this area.

Scheduled to open in February or March, 1981, the revitalized Highlands facility is located at 250 Peach Street, on a part of the South Junior High School site that was generously donated by the Braintree School Committee.

Growth and improvement were also evident at the Watson Park Branch, where the quality and quantity of the book collection were markedly upgraded through the addition of approximately 2,000 carefully selected volumes. Furthermore, patrons received more comprehensive reader's advisory, reference and referral services. Imaginative programming was also provided, including 65 story hours, 16 workshops, 44 film showings, and weekly Chess Club meetings. In fact, a comparison of usage at both Watson and Highlands Branches reveals an increase in adult circulation of 6,055.

Improved usage of library services was also realized through the Main Library's Books—On—Wheels program: use by nursing homes increased by over 4,000 items; deliveries to the homebound grew by almost 1,000 in circulation; and, summer van stops in 24 neighborhoods throughout the Town reached a circulation level of almost 4,000. To be sure, it was indeed a prudent measure to purchase the vehicle used for this proven outreach program rather than to continue leasing it.

At Main Library, children's services also witnessed increased usage, with a circulation of 55,530 items. In fact, record breaking attendance at the Wednesday afternoon film showings drew 2,592 youngsters this year — with circulation often reaching 400 on film days. Another special program, the Thayer House/Library tour, continued from September through March; and, class visits from local schools accounted for a circulation of 4,191. In fact, in 1980, 337 new children signed up for library cards.

Adult services at Main Library also increased and accounted for a circulation of over 112,000 items. For the first time patrons could check out cassette recordings of old—time radio shows, such as 'The Shadow' and 'Sergeant Preston of the Yukon'; engraving tools, provided by the Braintree Police Department and Kiwanis, were available to protect against theft through identification

of valuable items in home or business; energy exhibits publicized money-saving conservation methods; blood pressure clinics provided health information; and, the summer speed reading course was heavily attended.

Of special note was a book talk given to the Braintree Chapter of the Adventures in Reading committee on The Search For Alexander, a new title by Robin Lane Fox to commemorate the recently discovered tomb of Phillip II, father of Alexander The Great. A traveling exhibit of artifacts for the tomb will be displayed at the Boston Museum of Fine Arts in the fall of 1981. Free passes are available for the whole family at Main Library's Reference Desk.

In addition, use of the renowned Braintree Historical Collection increased by 66%; and, with the cooperation of the Superintendent of Schools, the value of this collection was enhanced by the addition of high school yearbooks. Collection building improved through the addition of 5,173 volumes of informative and useful titles, such as, This Old House (based on the PBS TV series), Coal Comfort, and Moveable Insulation.

The continuity of the circulating collection was established through the integration of oversized works in the appropriate Dewey category, along with the normal sized volumes — a definite benefit for the browsing patron.

Books were also made available to residents at the Friends of the Library Book Sale last spring, and \$600 was collected. The Friends also hosted several programs to promote interest and participation in the Library's Oral History venture. This year the project was inaugurated with the recording on audio cassette of the vivid memories of the oldest living member of Braintree's Veteran's Post 86, Fred H. Landeck, who was interviewed by Patrick Leonard, Jr.

Friends of the Library also recruited new members who will serve as volunteer workers at Main Library and its branches. This is of paramount importance because the fall of 1980 witnessed the passage of Proposition 2½.

Yet, each new year is the springtime of our Library; and, the good people of Braintree continue to believe in and help . . . in the words of a Shaw Street resident: "one of our noblest institutions."

Successful operation of the Library and its branches in 1980 was greatly enhanced by many civic-minded individuals and organizations:

The Thayer Public Library wishes to thank all contributors for their generous donations to the Library during the past year.

Respectfully submitted,

Bruce W. Anderson

DIRECTOR, THAYER LIBRARY

REPORT OF THE THAYER PUBLIC LIBRARY TRUSTEES

Virginia N. Holly, Chairman
Cheryl M. Anderson
Doris A. Canavan
Sheila F. Davis
Byron P. Fink, Jr.
Mary C. Frazier
Robert L. Lake
William H. Semple
Paul Twohig

The Trustees of the Thayer Public Library present for your consideration the Library Statistical Report, and the Report of the Library Director for the year 1980.

LIBRARY STATISTICAL REPORT 1980

CIRCULATION IN BUILDINGS

MAIN LIBRARY

Books, periodicals, pamphlets, maps, other.

Adult *	107,622
Juvenile **	53,699
	161,321

Recordings, cassettes

Adult	4,503
Juvenile	1,831
	6,334

TOTAL MAIN LIBRARY	167,655
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BRANCHES

Books, periodicals, pamphlets, maps, other.

Adult	52,448
Juvenile	26,998
	79,446

Recordings, cassettes

Adult	2,016
Juvenile	1,173
	3,189

TOTAL BRANCHES 82,635

TOTAL CIRCULATION IN BUILDINGS 250,290

* Of which school deposits are 7, a decrease of 74 under last year.

** Of which school deposits are 12,200, a decrease of 1,197 under last year.

CIRCULATION OUTREACH

BOOKS ON WHEELS (Adult & Juvenile)

Books, periodicals, pamphlets, maps, talking books, cassette players, phonograph records, cassettes, framed prints are provided.

Nursing Homes & Housing Projects	21,771
Homebound Service	2,698
Summer Van	3,859
TOTAL	28,328

* An increase of 2,635 over 1979.

GRAND TOTAL CIRCULATION 278,618
(Buildings plus BOW)

COMMUNITY MEETINGS

Group meetings in library rooms (including 128 preschool story hours, 148 film showings, 64 class visits, 45 workshops, 62 parents' discussion groups, other).	669
--	-----

TOWN DEPOSITS

Money collected and turned over to the Town Treasurer from fines, lost books and recordings.	\$9,339.38
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Money turned over to the Town Treasurer from the sale of discarded books and newspapers.	791.60
--	--------

REGISTRATION OF BORROWERS *

	<u>Adult</u>	<u>Juvenile</u>	<u>Total</u>
Total registrants 1/1/80	14,627	5,106	19,733 **
New registrants January 1 – December 31, 1980	1,984	202	2,186
Total registrants 12/31/80	16,611	5,308	21,919

* Includes Main Library, Watson Park and Braintree Highlands.

** Adjusted figure.

LIBRARY MATERIALS

Books

Volumes January 1, 1980	79,658	26,469	106,127
Added 1980 (Including 346 gifts)	6,268	1,949	8,217
Withdrawn 1980	8,992	1,085	10,077
Volumes December 31, 1980	76,934	27,333	104,267

Recordings

Discs January 1, 1980	3,246	324	3,570
Discs added 1980	244	59	303
Discs withdrawn 1980	229	21	250
Discs December 31, 1980	3,261	362	3,623

Miscellaneous (including Framed prints, AV sets, gifts)

January 1, 1980	251	185	436
Added 1980	0	0	0
Withdrawn 1980	148	8	156
December 31, 1980	103	177	280

Financial Reports of the Library Board of Trustees are available at the Director's Office at the Main Library..

REPORT OF THE POLICE DEPARTMENT

JOHN V. POLIO, CHIEF

PERSONNEL

POLICE OFFICERS	<u>1980</u>	<u>1979</u>	<u>1978</u>	<u>1977</u>
Full Complement (80) (1 vacancy at present in Patrolman's Rank)	80	80	80	73
TRAFFIC SUPERVISORS	31	31	31	31
SUBSTITUTE TRAFFIC SUPERVISORS	2	2	2	4
STAFF EXECUTIVE (unfunded fiscal 81)	1	1	1	1
FINANCIAL COORDINATOR	1	1	1	1
CONFIDENTIAL SECRETARY	1	1	1	1
PRINCIPAL CLERKS	2	2	2	2
SENIOR CLERK	1	1	1	1
INTERNS	6	6	6	6
JANITOR – HANDIMAN	2	2	2	2
MECHANIC	1	1	1	1

To the inhabitants of Braintree:

I hereby submit my report of the activities of the Police Department for the year Ending December 31, 1980.

INVESTIGATIONS AND CALLS RESPONDED TO:

	<u>1980</u>	<u>1979</u>	<u>1978</u>	<u>1977</u>
Cruiser/Ambulance Trips	1483	1606	1719	1551
Oxygen Administered	5	43	49	4
Wagon Trips	939	791	447	454
Response to Fire Alarms	487	584	582	663
Vacant Houses Checked	138	186	152	258
Building Found Open	169	218	155	199
Prowlers	518	549	580	561

	<u>1980</u>	<u>1979</u>	<u>1978</u>	<u>1977</u>
Domestic Problems	584	686	676	608
Warrant Arrests	180	208	137	143
Messages Delivered	114	73	95	115
Property Lost and Found	139	199	200	214
Missing Persons	85	122	93	99
Cars Stolen (Braintree)	933	989	1050	1082
Cars Recovered (Braintree)	241	260	296	254
Cars Recovered (Others)	413	463	478	496
Robbery	45	75	37	27
Aggravated Assault	49	57	63	37
Assault	128	135	101	96
Breaking and Entering	566	616	619	564
Larceny over \$50.00	768	867	844	977
Larceny under \$50.00	699	409	372	328
Animal Complaints	11	26	37	107
Sudden Deaths	65	48	58	70
Vandalism	843	1077	1169	1013
Police Report Copies for Investigations at \$3.00 each	1675	1624	1435	1568

ARRESTS

Murder	3	0	2	0
Manslaughter	0	2	0	1
Kidnapping	2	1	1	2
Rape	3	1	1	4
Assault to Rape	2	3	0	2
Robbery				
Armed	8	11	8	7
Unarmed	5	1	7	0
Assault — Indecent	1	1	0	0
Illegitimacy	0	1	0	0
Other Sex Crimes	2	4	2	3
Assault — Dangerous Weapon				
Gun	16	3	0	1
Knife	4	1	2	1
Other Weapon	7	8	10	1
Assault & Battery	65	95	77	61
Other Assaults	0	0	0	0
Unlawful Possession — Dangerous Weapon	1	11	2	5
Breaking & Entering	42	78	43	35
Attempt to Break & Enter	3	12	7	1
Possession — Burglarious Tools	66	49	41	28

	<u>1980</u>	<u>1979</u>	<u>1978</u>	<u>1977</u>
Larceny				
Grand	153	135	91	72
Petty	56	76	46	39
Shoplifting	32	60	32	61
Forgery, Uttering, Fraud, Etc.	73	61	52	37
Attempts to commit Larceny	33	25	21	14
Receiving Stolen Property	81	56	46	30
Auto Theft	26	16	18	20
Using Motor Vehicle w/o Authority	48	43	31	29
Non—Support	0	0	0	0
Trespass	93	116	77	71
Violations — Loitering By—Law	13	8	10	7
Vandalism	68	61	41	19
Disorderly Conduct	102	92	93	70
Operating M/V under Influence	233	237	159	173
Operating M/V to Endanger	46	52	41	46
Leaving Scene after Accident	19	17	19	22
Other Traffic Arrests	396	378	256	289
Violation — Narcotic Drug Laws	142	103	90	48
Illegal Possession or Transporting of Alcoholic Beverage	182	119	83	55
Miscellaneous Offenses	36	55	38	39
Warrant Arrests	141	151	165	108
TOTAL ARRESTS	1190	1181	851	792
Protective Custody	428	538	465	449
TOTAL ARRESTS & PROTECTIVE CUSTODIES	1618	1719	1316	1241
AGGREGATE OF CRIMES CHARGED TO PERSONS ARRESTED	2203	2142	1614	1401
Summonses Issued and Served				
Braintree	744	1144	974	957
Out of Town	192	411	461	538
Warrants Received	875	837	751	589

	<u>1980</u>	<u>1979</u>	<u>1978</u>	<u>1977</u>

Approximate number of vehicles in Braintree	27,405	31,150	28,848	30,000
Accidents — Total	2,040	2,312	2,198	2,051
Town Public Ways				
(including Fataals)	1,633	1,907	1,809	1,694
Private Parking Areas	407	405	389	357
Personal Injuries Resulting from Accidents on Public Way				
— Total	405	520	384	394
Serious	111	143	138	88
Abrasions & Contusions	140	213	141	157
Will See Own Doctor	151	157	101	145
Fatalities	3	7	5	4
Property Damage	1,305	1,424	1,484	1,354
Six Ways (Including Radar Court Actions)	2,331	2,190	1,422	1,894
Traffic Control Violations of Traffic & Meter Regulations	2,338	2,821	2,669	3,140
Regulations Receiving Court Action	2,338	2,821	2,669	3,140
Collections from Parking Meters	\$1,247.67	\$1,910.16	\$4,116.14	\$3,418.87
Total Traffic Investigations Conducted by the Traffic Division of Selectmen, Zoning Board of Appeals, Planning Board and other Individual Complaints	113	130		
Total Service Calls	27,845	27,516	28,729	29,134
Total Non—Service Calls	1,538	2,851	1,698	1,713
Total Calls Received at Police Headquarters	29,383	30,367	30,427	30,847

CHRONOLOGY OF EVENTS

January 2, 1980	Interns William Brabazon, Linda McNally, Mark Feltrup, Gary DeIorio, Thomas Morris, and Linda Newcomb began a three month tour of duty.
January 31, 1980	Sergeant Vincent J. Foti retired from the Department after 30 years of service.
April 1, 1980	Interns James Jansky, Michael Collins, Stephen Salisbury, Leo Coppens, William Brabazon, and George Houhoulis commenced a three month work experience.
April 24, 1980	Officer Donald M. Murphy was promoted to Police Sergeant.
May 6, 1980	Officer Julius Digaetano retired from the Department after 17 years of service.
June 2, 1980	Five new officers began recruit training at the Boston Police Academy: Steven S. Cavanaugh, Raymond M. Blake, Paul H. Frazier, Gary S. Connell, and Robert M. Moschella.
June 10, 1980	Officer Thomas F. Tierney transferred back to the Department from the Norwood Police Department.
July 1, 1980	Interns Joseph Partsch, William Brabazon, Linda McNally, Valerie Gallo, Paul Quinn, and John Cunningham started a six month tour of duty.
August 31, 1980	Mr. Joseph Mulligan retired as Senior Building Custodian
September 19, 1980	An Arbitration Hearing commenced at Town Hall as it relates to the use of the Braintree Auxiliary Police with Mr. Paul Dorr as the presiding arbitrator.
September 22, 1980	Mr. William Bonner was promoted from Junior to Senior Building Custodian.
October 31, 1980	Officer James E. Fitzpatrick retired from the Department after 24 years of service.
November 4, 1980	“Proposition 2½” was passed by the electorate by a nearly 2 to 1 majority.
December 1, 1980	Mr. Brian Kenny was hired as Junior Building Custodian

December 11, 1980	The BAPERN system was installed, and operations immediately commenced on the new communication network.
December 31, 1980	As of this date the Braintree Auxiliary Police donated 12,121 hours of duty to the Town of Braintree for the year 1980.

Respectfully submitted,

John V. Polio
POLICE CHIEF

REPORT OF THE FIRE DEPARTMENT

The Braintree Fire Department responded to a total of 2,536 fire incidents in 1980 and 402 follow-up investigations for a total of 2,938 runs.

Still Alarms	1877
Box Alarms	659
Electrical Fires	58
Careless Disposal Smoking Material	16
Arson (Related)	13
Chimney Fires	17
Oil Burner	19
Other	134
Grass, Woods, Rubbish Fires	703
Dumpster Fires	47
Auto & Truck Fires	166
False Alarms	372
Faulty System Alarms	86
Oil, Gas, Water Spills	114
Public Assistance	64
Bomb Threats	27

Miscellaneous Calls	248
Auto & Truck Accidents	195
Investigations	626

Fire losses in 1980 totaled \$1,138,972.00 of properties which had a total assessed valuation of \$16,117,705.00.

In 1980 the Fire Prevention Bureau distributed over 2200 booklets, (exit drills in the home) to all of Braintree Elementary school children, and to numerous civic organizations. Also showed new fire prevention films in the schools.

The continued practice of inservice inspection was carried out this year with special attention paid to “firms” dealing with handling of storing hazardous materials. The required inspections of schools, hospitals, nursing homes and liquor establishments for the licensing authority were also made this year.

Permits issued by the Fire Prevention Bureau totaled 472 in 1980.

Fire Alarm Division installed (8) new master boxes and 3,500 feet of new fire alarm cable in 1980.

We became members of the Metro Fire District — comprised of 34 communities for mutual aid and common purchase benefits, which will provide mutual aid in excess of regular community aid up to (10) alarm capabilities, subject to availabilities which are limited by any budget restrictions.

The following appointments were made to fill the vacancies, one of which occurred in 1979: Kevin J. Murphy and Paul J. Barcellos.

Firefighter Edward R. Marquis retired May 6, 1980.

Please accept my personal thanks to all who have assisted the Fire Department in any way.

Respectfully submitted,

Joseph F. Hall
CHIEF, FIRE DEPARTMENT

REPORT OF THE CIVIL DEFENSE AGENCY

The following report of the Braintree Civil Defense Agency, for the year ending 31 December, 1980, is submitted for inclusion in the Town Report.

Regular meetings are held each Thursday evening, between 7:30 P.M. and 10:00 P.M. in our Headquarters located in the rear of the Town Hall. Meetings are of a general nature, subject to possible action and responses to types of hazards that might be of serious concern to our town, as well as to those who may be travelling within our bounds on one of our thoroughways.

Unfortunately, no town-wide exercise was conducted this year, due to other time consuming projects our personnel were involved in, however, we felt that the exercises of previous years were very much in effect as no updating would be necessary, and a rehash would be of little value. All department heads have a procedure developed over the past several years that would be in effect should the need arise.

We do reserve periods of "open thought," relative to emergency situations, and should subjects of concern arise we are ready to issue our recommendations to all personnel concerned. Three (3) Seminars for the purposes of writing: Basic Plans — Radiological — and Medical Programs, were attended by the Director and selected personnel for illustration and instruction to affected parties.

Our Agency conducted classes for 17 Fire Persons as Radiological Monitors. This is an essential program due to the nature of the many types of Radio—active materials that are hauled through our area.

This year a total of 2597 hours was contributed by this agency for administrative purposes, but more for the expansion of our Emergency Operations Center (E.O.C.), which included the construction of a rear passageway from Fletcher Hall to the rear of our E.O.C. We believe, along with the heads of the town's administrative departments concerned, that it would be beneficial to have an inner access, or passage, to any further expansion of office space that may be constructed in the rear area of the Town Hall.

We take certain pride in our installing an Inter—Office Communication System, connecting all major departments in the Town Hall, and this at no cost to the town.

This project is at this writing nearly 90% complete and should be fully operable early in the new year.

An emergency lighting system at selected points within the Town Hall has been initiated, and at this report is 70% completed. This work, as well as other projects pointed out, are at a minimal cost to the town.

We have acquired a 200 bed Packaged Disaster Hospital, which includes a 50 KW generator which may be used for emergency power in the Town Hall or as where needed in designated priority locations. We do emphasize that this is for emergencies only that does not require it for use in the hospital it is intended for as that is number one priority.

We extend our thanks to the many organizations and individuals who have lent not only their moral support but financial assistance they were so generous with to aid us in our endeavors.

I extend, on behalf of the town, as well as my own personal 'thanks,' to the members of my staff who so unselfishly gave so much of themselves to accomplish the many worthwhile projects of this year, 1980. The 'Thank You' cannot be measured but the recognition of their devotion must not go unnoticed with no words of appreciation.

To my Operations Officer F. Conrad Mischler, Assistant Operations Officer James G. Smith, Deputy Director Robert Salvaggio, and his helpers, and for the kind aid from several town departments, and the rest of my staff, a "Well Done" for their efforts, for without them we would have been unable to operate with the efficiency our Agency performed with this past year.

Respectfully submitted,

Charles J. Tinkham, Director
CIVIL DEFENSE AGENCY

Staff:

F. Conrad Mischler, Operations
Robert Salvaggio, Deputy Director
Albert A. Burke, Deputy Director
J. J. Jacobs, Radiological Officer
Ralph Simpson, Radio Officer
James G. Smith, Assistant Operations Officer
E. J. Lesynski, Human Services
Melvin Miller, P.R.O.

BRAINTREE ELECTRIC LIGHT DEPARTMENT

Submitted herewith and in accordance with the requirements of the Department of Public Utilities in Chapter 164 of the Massachusetts General Laws, is the 88th Annual Report of the Town of Braintree Electric Light Department for the year ending December 31, 1980.

SALES

KWH sales during 1980 showed an increase of 1.75%.

1980	267,289,421 KWH	
1979	262,684,338 KWH	
	4,605,083	1.75% increase.

Figure 2 shows the trend of Department sales since 1970. The percent changes and KWH are shown below.

	KWH	
1980	267,289,421	+1.75%
1979	262,684,338	- 0.3%
1978	263,478,272	+0.77%
1977	261,452,835	+1.36%
1976	257,926,838	+5.47%
1975	244,541,474	+2.90%
1974	237,643,733	- 6.36%
1973	253,794,418	+6.3%
1972	238,760,990	+8.07%
1971	220,922,312	+8.78%
1970	203,100,032	

POTTER II

On January 29 at approximately 6:30 p.m. the combustor (firing chamber for the gas turbine) failed, causing extremely heavy damage to the Potter No. II unit and associated equipment. A cooperative effort by the Department and Manufacturer placed the plant back in service on August 1, and since that time over 100,000,000 KWH's have been generated by the facility.

While the station enjoys the fastest "on line time" of any unit in New England, considering its size (96,000 KW) and its efficiency is also one of the best, the requirement for No. 2 oil as a fuel yields a high operating cost — over 6 cents per KWH.

Because of these high operating costs, the Department continues to purchase its requirement outside the Town when and where available in order to

	KWH SALES	NET REVENUE	¢/KWH	PCA	¢PCA/ KWH	GROSS REVENUE	¢COST /KWH
1980	267,289,421	\$ 6,387,441.58	2.390	\$9,574,699.83	3.582	\$15,962,141.41	5.972
1979	262,684,338	\$5,975,687.55	2.274	\$7,331,121.47	2.791	\$13,306,809.02	5.065

FIGURE 1

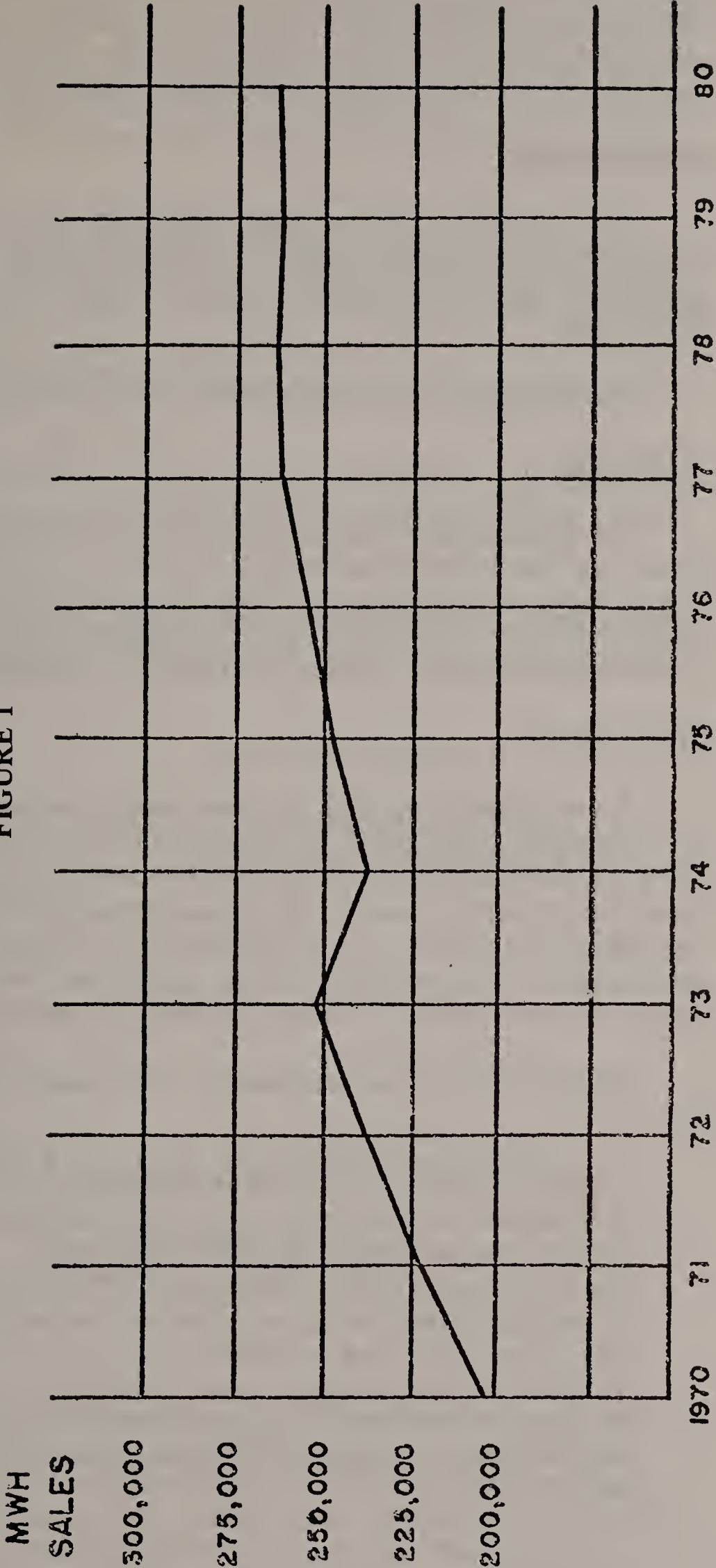


FIGURE 2

provide the lowest possible costs. Sources this year included Vermont and Maine Nuclear, Ontario Hydro, Vermont Cooperative Group, Montaup Electric and Boston Edison Company. Future purchases will hopefully be available from Seabrook, Point Lepreau, Canada and Susquehanna nuclear units.

DISTRIBUTION

The two largest additions to the system this year were the MBTA at Union Street and Sears, Roebuck at South Shore Plaza. Sales to these two customers exceeded 6 million KWH this year and are expected to be over 11 million on a yearly basis.

Transformation of all classes added to the system was 5050.00 KVA.

COMPUTER

The Department's computers are serving us well although at a somewhat higher cost than had been anticipated. The Town's Accounting Department is making daily use of the equipment, and the inclusion of the Water Department billing is presently under study by our consultant. Maximum use of this valuable tool is mandatory in order to yield the lowest possible costs.

THE FUTURE

It would seem to me that the people should be very angry at the predicament they find themselves in, i.e., \$1.20 gasoline, \$1.00+ heating oil and 6, 7 and 8 cent KWH electricity. They should be angry, in the writer's opinion, because there is really no need to find themselves in this position. The problem was pointed out to all of us very emphatically in the early 70's and the solutions were at hand, as they are now. It is my opinion that we must develop low cost energy sources in order that we may economically survive.

Quoting the National Geographic's recent Energy Report, there is no quick fix.

"Americans like to believe that technology will solve any problem quickly if we work at it hard enough and throw enough money in it.

After all, we sent men to the moon, didn't we?

But in the case of energy, such a belief is compounded by the limits of technology when faced with complex and intractable problems. It also fails to appreciate that often the obstacles are not technological but institutional — for example, pressure from interests that feel they would be adversely affected by new developments, or inertia on the part of builders, unions, architects, local government officials, and the buying public.

One has to look back in history only a little way to see how the most ambitious plans can go awry. In 1973, at the time of the Arab oil embargo against the United States, the administration unveiled with much fanfare a Project Independence. Said the President, "By the end of the decade we will meet our own energy needs without depending on any foreign energy sources."

It would most certainly appear that, at least for the interim, the nuclear avenue is the only one open to us, and a carefully planned, well engineered nuclear expansion program is a "must" in order that our industries and homes alike can be provided with an affordable source of energy. In the interim, the cleanest, least expensive and least vulnerable option is to use less by being more efficient.

I am extremely grateful to the members of the Municipal Light Board for their many hours of dedicated service providing the guidance necessary for the Department's operation.

To the Braintree Electric Light Department employees, who have so ably assisted me in the operation and development of the Department, I express my sincere thanks.

Respectfully submitted,

Donald H. Newton, Manager
BRAINTREE ELECTRIC LIGHT

BRAINTREE ELECTRIC LIGHT DEPARTMENT

Notes to Financial Statements December 31, 1980 and 1979

(1) Depreciation

The General Laws of the Commonwealth of Massachusetts, under Chapter 164, requires utility plant in service to be depreciated, using a 3% rate. In order to change this rate approval has to be received from the Department of Public Utilities. Rates utilized in depreciating utility plant in service are based on financial factors relating to cash flow for plant expansion rather than engineering factors relating to estimates of useful lives.

(2) The Department, for financial statement purposes, includes the repayment of bond principal as an operating expense. This presentation has the effect of reducing the net earnings for 1980 and 1979 by \$1,275,000 and \$1,400,000, respectively.

(3) Long Term Debt

The long term debt of the Department consists of the following:

<u>Description</u>	<u>Current Portion</u>	<u>Long Term Portion</u>
6.5% Bonds Payable in annual installments of \$1,000,000 through August 1, 1994.	\$ 1,000,000	\$ 13,000,000
5.5% Bonds Payable in annual installments of \$275,000 through October 1, 1985, then \$250,000 through October 1, 1995	275,000	3,625,000
	<u>\$ 1,275,000</u>	<u>\$ 16,625,000</u>

(4) The financial results presented for 1980 are unaudited.

BALANCE SHEET

December 31, 1980 and 1979

<u>ASSETS</u>	<u>1980</u>	<u>1979</u>
Utility Plant At Original Cost:	\$ 50,459,996	\$ 49,854,448
Less Accumulated Depreciation	15,013,838	13,585,356
	<u>\$35,446,158</u>	<u>\$ 36,269,092</u>
Cash —		
Current Assets:		
Operating	2,687,882	1,775,917
Depreciation Fund	101,565	830,052
EPA Grant Fund	5,017	5,431
Accounts Receivable —		
Customers, Less Reserve for		
Bad Debts	3,267,658	1,304,539
Town of Braintree	184,567	92,589
Other	20,018	100,201
Unbilled Revenue	529,459	467,228

	<u>1980</u>	<u>1979</u>
Inventories —		
Fuel Oil	303,578	1,436,418
Materials & Supplies	273,167	353,780
Prepayments	24,947	70,826
Total Current Assets	\$ 7,397,858	\$ 6,436,981
Deferred Charges and Other Assets	\$ 185,918	\$ 503,222
TOTAL ASSETS	<u>\$ 43,029,934</u>	<u>\$ 43,209,295</u>

LIABILITIES

Capitalization:		
Reinvested Earnings	\$ 20,586,606	\$ 20,709,320
Long Term Debt (Note 3)	16,625,000	17,900,000
Long Term Leases	72,875	74,916
Total Long Term Debt	\$ 16,697,875	\$ 17,974,916
Current Liabilities:		
Current Portion of Long Term Debt	\$ 1,275,000	\$ 1,275,000
Current Portion of Long Term Leases	34,023	23,311
Accounts Payable	3,871,384	2,651,312
Accrued Interest	432,794	463,656
Customers Deposits	66,694	54,661
Deferred Revenue	34,711	34,823
Total Current Liabilities	\$ 5,714,606	\$ 4,502,763
Deferred Credits	\$ 30,847	\$ 22,296
Total Capitalization and Liabilities	<u>\$ 43,029,934</u>	<u>\$ 43,209,295</u>

STATEMENT OF KILOWATT HOUR SALES

Years Ended December 31, 1980 and 1979

	<u>1980</u>	<u>1979</u>
Residential Service	78,187,721	77,985,320
Industrial Service	41,402,040	46,595,672
Commercial Service	131,605,318	122,787,625
Municipal Service	15,415,667	14,676,314
Area Lighting Service	678,675	639,405
Sales to Other Utilities	39,511,322	18,636,009
Total Kilowatt Hour Sales	<u>306,800,743</u>	<u>281,320,345</u>

	<u>1980</u>	<u>1979</u>
STATEMENT OF EARNINGS AND RETAINED EARNINGS		
Revenue:		
Residential Service	\$ 4,818,686	\$ 4,196,413
Industrial Service	2,319,817	2,205,626
Commercial Service	7,874,167	6,279,128
Municipal Service	907,850	748,617
Area Lighting Service	41,621	30,818
Sales to Other Utilities	3,722,190	1,980,712
	<u>\$ 19,684,331</u>	<u>\$ 15,441,314</u>
Miscellaneous Income	99,163	67,825
Total Revenue	<u>\$ 19,783,494</u>	<u>\$ 15,509,139</u>
Operating Expenses:		
Power Production Expenses		
Fuel	\$ 6,284,993	\$ 1,268,453
Operation and Maintenance	875,091	784,476
Purchased Power	8,254,621	7,555,433
Total Power Production Expense	<u>\$ 15,414,705</u>	<u>\$ 9,608,362</u>
Transmission and Distribution Expense	\$ 623,018	\$ 550,405
Customer Account Expense	\$ 254,354	\$ 264,091
Administrative and General Expense	\$ 945,758	\$ 806,904
Depreciation Expense	\$ 1,469,234	\$ 1,455,371
Bond Payments	\$ 1,275,000	\$ 1,400,000
Total Operating Expense	<u>\$ 19,982,069</u>	<u>\$ 14,085,133</u>
Interest Expense	\$ 1,199,139	\$ 1,300,283
Total Expense	<u>\$ 21,181,208</u>	<u>\$ 15,385,416</u>
Net Earnings	<u><u>\$ (1,397,714)</u></u>	<u><u>\$ 123,723</u></u>
Retained Earnings at Beginning of Year	\$ 12,305,151	\$ 12,540,399
Add:		
Net Earnings	(1,397,714)	123,723
Less:		
Audit Adjustments of Prior Years		358,971
Retained Earnings at End of Year	<u><u>\$ 10,907,437</u></u>	<u><u>\$ 12,305,151</u></u>

REPORT OF THE ENGINEERING DEPARTMENT

John F. Fehan, P.E.

Town Engineer

The annual report of the Engineering Department is respectfully submitted for the year ending December 31, 1980.

Staff

Virginia Shelley retired as Administrative Secretary effective June 30, 1980. Mrs. Shelley had served thirteen years with the Town in the Assessors Department and the Engineering Department.

On July 7, 1980 Alyce A. Ericson was hired to fill the vacancy left by Mrs. Shelley's retirement.

For the third consecutive year we were unable to fill the position of Assistant Town Engineer despite the fact that the salary level was once again upgraded at the Annual Town Meeting.

ENGINEERING PROJECTS

1. Master Drainage Program

Construction of the Magnolia Street drainage project was completed in May. That contract included the reconstruction of the main drain between Wilkins Road and Tingley Road.

The remaining portion of the project between Tingley Road and the Monatiquot River is scheduled to be advertised for bids in the spring.

2. Pond Street Widening

The engineering firm of Louis Berger & Associates, Inc., has been hired to design the Pond Street widening project encompassing Pond Street between Wayne Avenue and Washington Street, a portion of Washington Street between Franklin Street and Jefferson Street, and also the installation of traffic signals at the intersection of Pond and Washington Streets. The contract should be advertised for bids early in 1982.

3. Liberty Street at Grove Street

The Mass. D.P.W. has hired the firm of Pavlo Engineering to prepare plans for the reconstruction of the railroad bridge on Liberty Street including roadway improvements to the Grove Street intersection.

4. Intersection of Hayward, Elm and Commercial Streets

Plans and specifications for the reconstruction of the intersection and installation of traffic signals are very close to completion. As soon as the enabling legislation authorizing land takings has been enacted, the project will be advertised for bids.

5. Intersection of Hayward and Shaw Streets

Plans for the installation of traffic signals at this intersection are being prepared by Vanasse/Hangen Engineering. Pending approval by the Annual Town Meeting in May, we anticipate the project to be advertised for bids in July.

6. Weymouth Landing Improvements

The firm of Louis Berger & Associates, Inc., has been retained jointly by the Towns of Braintree and Weymouth for the re—design of the roadways in the Weymouth Landing area. At year's end the plans were approximately 25% complete.

7. Lakeside Traffic Study

The \$10,000 traffic study in the Lakeside Drive area was completed by Vanasse/Hangen Engineering. The report is now in the hands of the Selectmen who have the authority to determine which of the several alternate recommendations should be adopted.

8. MBTA Projects

The South Braintree T Station opened on March 22nd. As predicted by traffic engineers, very few traffic related problems have arisen as a result of the station opening.

Construction of the South Quincy station is still in progress. We continue to urge the Board of Selectmen to push for direct pedestrian access from Independence Avenue to the South Quincy station.

Other Activities

The Department income from the sale of plans and maps during the year was \$1,434.85, including \$880.00 for Assessor's plans, \$347.00 for street maps, \$88.50 for zoning maps and \$119.35 for miscellaneous prints.

Respectfully submitted,

ENGINEERING DEPARTMENT

John F. Fehan, P.E.
Joseph C. D'Ambrosio
Kenneth H. Hulke
Raymond P. Kinnon
Daniel L. Barry
Alyce A. Ericson

ENGINEERING DEPARTMENT

WORK SUMMARY — JANUARY - DECEMBER 1980

		Field	Office	Total Hours
Overhead Items		—	99½	99½
Daily Duties		223½	4,064½	4,288
Assisting Other Departments		74	98½	172½
Special Projects				
<u>Job. No.</u>	<u>Description</u>			
123	Aspinwall Road — Acceptance Layout	13	11	24
140	Pond Meadow — Bike Path	1½	51½	53
141	Leary Estate Survey — Grove St.	17½	15	32½
142	Magnolia St. — Drainage Project	408	20	428
144	Highland School Land Court Survey	3½	5½	9
145	Commercial, Elm, Hayward Streets Intersection Study	29	12½	41½
146	Intersection Improvement (Shaw & Hayward Sts.)	13	7½	20½
147	Capen Road Acceptance	31	40½	71½
148	Andrea Drive — Eileen Drive Acceptance	44½	43	87½
149	Herbert Road Acceptance	4	18	22
150	Columbia Terrace, Cliff Street, Lancaster Road Acceptance	95	82½	177½
151	Bay State Drive Acceptance	—	15½	15½
152	Lindquist Drive Acceptance	3	16½	19½
153	Town Sanitary Landfill	107	130	237
154	Allen Street Retaining Wall	21	20½	41½
155	Highlands Library — Peach Street	6	4½	10½
156	Tingley Road, Front Street — Drainage Project	110½	196½	307
157	Harding Street Acceptance	—	22	22
158	Town Line Layout (Hayward Creek Land)	42	9	51
159	Washington & Pond Sts. Details	107½	56	163½
160	Robert & Holmes Streets — Drainage Project	20½	64½	85
161	French Ave. Reconstruction	59½	16	75½

		Field	Office	Total Hours
162	Cardinal Court Extension	27	5	32
163	Alida Road Subdivision (Checking bounds)	65	63	128
164	Liberty Heights (Checking bounds)	30	20	50
165	Ivory Street (Checking bounds)	1	—	1
166	Town Line Layout — Richardi Reservoir	34½	5	39½
167	Central Junior High Survey	37½	19½	57
168	Archbishop Williams — Land Acquisition on Centre Street	—	19½	19½
169	Redrawing Assessors Maps to 40 Scale	—	49½	49½
		1,332	1,039½	2,371½
	ANNUAL TOTAL HOURS	1,629½	5,302	6,931½

ANNUAL REPORT OF THE PLANNING BOARD

January — December 1980

During the calendar year 1980 the Planning Board held a sum total of 62 meetings, Regular and Special, as well as Public Hearings required under Chapter 40A, the Special Permit Statute and Chapter 41, the Subdivision Control Law.

I. (a) Activity Chart — Planning Board — 1980

	MEETINGS			PUBLIC HEARINGS	
	<u>Regular</u>	<u>Special</u>	<u>S.P.</u>	<u>Sub.</u>	<u>Other</u>
January	—2	1	1		
February	2		1		
March	2	1	1	1	
April	3	2	3		
May	2	1		1	
June	2	1			
July	2	1	3		
August	2	1	3	2	
September	2	2	2	1	
October	2	2	3		
November	2	2			1
December	2	1			1
TOTAL	25	15	17	5	2

(b) Member % of Attendance

Richard G. Parsons	100%	MEMBER ATTENDANCE PERCENTAGE IS SUBMITTED BY MR. PARSONS AS A MINORITY REPORT OF ONE.
William T. Kennedy	74%	
William H. Parlee	88%	
Joseph W. Aiello	87%	

(c) Resignations were accepted from the following Board Members:

James Sullivan
Charles Furness
Anthony LaPuma

(d) Mr. Samuel Scott was appointed to Planning Board at a meeting of the Planning Board and Board of Selectmen — December, 1980.

II. As the Special Permit Granting Authority under Mass. G.L. Chapter 40A, the Planning Board is charged with the responsibility of regulating the following:

Development within the Floodplain and Wetlands Protection.
District Development in an Industrial or Business District.
Certain accessory uses for scientific research and development.
Extension of permit to use trailer or mobile homes as dwelling units.

It is believed that the adoption of the provisions of Chapter 40A by Town Meeting in 1978 has assisted immeasurably the Planning Board in regulating more carefully and more thoroughly business growth in the Town.

- III. The year 1980 witnessed some 8 Appeals filed by petitioners — Appeals challenging in court the decisions of the Planning Board. Some of the Appeals were not pursued while others are still pending.
- IV. The Applicants/Owners of the Subdivision commonly known as “Farm River Estates” by failing to meet their contractual obligations to the Town, were found to be in default with respect to their required duties causing the Planning Board to supervise the completion of this Subdivision. The Planning Board is still in the process of attending to a very small percent of the work to be completed. Funds from the performance guarantee were spent under the direction of the Planning Board so that necessary work might be performed and completed.
- V. Projects to receive continued attention —
- A. Traffic congestion
 - B. Preparing recommendations for best use of school property/buildings turned over to Town by School Committee

- C. Development of zoning regulations specifically designed to offer maximum protection to water shed lands
- D. Raising, still again, fees for Special Permit Applications and Subdivision Applications.

VI. General Comments

The Town of Braintree continues to be a community receiving sustained attention from business entities interested in locating here. Business and Industrial zoned parcels are at premium value. All of these Business and Industrial zoned parcels come within the jurisdiction of the Special Permit Granting Authority, leaving the Planning Board with a highly critical and sensitive function to perform. More than ever before, there is need for the Planning Board to continue to receive the professional expertise from the various municipal departments as proposals are placed before the Planning Board for evaluation and approval/disapproval.

The approximate amount of money collected by the Planning Board for permits during 1980 was \$3,000.00. These monies were returned to and receipted by Town Treasurer as per requirement.

Respectfully submitted,

Richard G. Parsons, Chairman
Joseph W. Aiello, Vice Chairman
William T. Kennedy, Clerk
William H. Parlee
Samuel Scott, Jr.

PLANNING BOARD

REPORT OF BRAINTREE INDUSTRIAL & BUSINESS DEVELOPMENT COMMISSION

William C. Brooks, Chairman; William B. Webber, Secretary; Charles R. Furlong, Peter W. Anastos, Gerald Richmond.

The year 1980 was one of Braintree's largest Building Permit years for new construction to bring in added taxes and employment to the Town of Braintree.

The following are some of the major building permits issued for a total of \$9,730,378.00. In addition to these permits issued, permits for dwellings, additions, buildings, stoves, swimming pools, etc., have been issued.

The Board of Assessors announced that the tax rate for 1980 would be \$45.00.

JANUARY 1980

1)	<u>Cintor Corp.</u> — Partitions — Relocation (inside) 287 Wood Road	1/02/80	\$ 30,000	
2)	<u>Office Expansion</u> 1 Campanelli Drive	1/10/80	13,200	
3)	<u>Wm. Filenes</u> — Sign South Shore Plaza	1/09/80	8,000	
4)	<u>S. Realty Co., Inc.</u> — Bank Vault (double) 51 Commercial Street	1/16/80	15,000	
5)	<u>Braintree Hospital</u> — Garage & Storage Bldg. 250 Pond Street	1/14/80	149,000	
6)	<u>Stop & Shop</u> — Addition to existing offices 101 Campanelli Drive	1/18/80	10,000	
7)	<u>Atty's. Richard Lane & Robert Keely</u> — New Building — 836 Washington Street	1/14/80	125,000	
8)	<u>Buch Realty Trust</u> — Warehouse 180 Allen Street	1/16/80	55,000	
9)	<u>Braintree Medical F.X. Messina, Inc.</u> — Sign 759 Granite Street	1/02/80	2,000	
10)	<u>C. Healy Co.</u> — Mfg. Building 190 Forbes Road	1/23/80	150,000	
11)	<u>Braintree Pharmacy</u> — Sign 293 Elm Street	1/31/80	1,000	

FEBRUARY 1980

1)	<u>Hibernian New Entrance</u> — Bank addition 51 Commercial Street	2/01/80	95,000	
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2)	<u>Santy's Restaurant</u> — Remodel — New Bar & Paneling — 25 Pearl Street	2/15/80	5,000
3)	<u>Kennedy Store</u> — New Store Front 250 Granite Street	2/26/80	50,000

MARCH 1980

1)	<u>Eddie & Mike Service Station</u> — Sign 255 Union Street	3/04/80	1,000
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APRIL 1980

1)	<u>Quincy Savings</u> — New Bank 405 Washington Street	4/01/80	270,000
2)	<u>Grossman</u> — Alterations 240 Ivory Street	4/07/80	95,000

MAY 1980

1)	<u>Convenience Store</u> — Sergasco, Inc. 411 Pond Street	5/01/80	50,000
2)	<u>Frazier Electric</u> — Storage Building 64 Hancock Street	5/14/80	20,000

JUNE 1980

1)	<u>Housing for Elderly</u> — 58 Units Off Washington Street	6/02/80	2,000,000
2)	<u>Braintree Savings Bank</u> — Drive-up Window 865 Washington Street	6/11/80	18,178
3)	<u>St. Francis of Assisi</u> — Housing 41 Independence Avenue	6/18/80	2,000,000
4)	<u>St. Clare's Parish</u> — Additional rooms in basement — 1244 Liberty Street	6/20/80	20,000

JULY 1980

1)	<u>South Shore Mall Retail Store</u> — Remodel	7/01/80	37,000
2)	<u>Town Incinerator Site</u> Pyro—Magnetics Corp., Ivory Street	7/01/80	250,000
3)	<u>South Shore Mall Retail Store</u> Remodel	7/01/80	71,000
4)	<u>Space Building, Crescent Avenue</u> — New Bldg.	7/10/80	36,000

AUGUST 1980

1)	<u>Quintree Mall</u> — Remodel 444 Quincy Avenue	8/01/80	25,000
2)	<u>Blue Hills Sports, Inc.</u> — Racquet Court 750 West Street	8/07/80	50,000
3)	<u>Haemonetics Corp.</u> — Addition 400 Wood Road	7/31/80	125,000

SEPTEMBER 1980

1)	<u>Lerner Shops</u> — Remodel South Shore Plaza	9/04/80	50,000
2)	<u>Car Wash</u> — Renovation 411 Quincy Avenue	9/11/80	25,000
3)	<u>Symmonds Industries</u> — New Building	9/12/80	218,000
4)	<u>Retail Store</u> — Renovation South Shore Plaza	9/09/80	95,000
5)	<u>Jewelry Store</u> — Renovation South Shore Plaza	9/22/80	26,000
6)	<u>Industrial Machine Corp.</u> — Offices 75 Lundquist Drive	9/22/80	220,000
7)	<u>Masonic Hall</u> — New 195 Washington Street	9/31/80	156,000

OCTOBER 1980

1)	<u>Auto Body Shop</u> — Renovation 503 Quincy Avenue	9/15/80	55,000
2)	<u>Sheraton Tara</u> — Addition 50 Forbes Road	9/12/80	150,000
3)	<u>Retail Shoe Store</u> — Renovation 250 Granite Street	10/10/80	32,000
4)	<u>Retail Store</u> — Renovation South Shore Plaza	10/16/80	18,000
5)	<u>Dr. Singh</u> — Renovation 681 Washington Street	10/14/80	19,500
6)	<u>New Store</u> 250 Washington Street	10/08/80	15,000
7)	<u>Retail Store</u> — Renovation South Shore Plaza	10/23/80	18,000
8)	<u>Retail Store</u> — Renovation South Shore Plaza	10/23/80	45,000

NOVEMBER 1980

1)	<u>Restaurant (Pizza)</u> — New South Shore Plaza	11/05/80	75,000
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- | | | | |
|----|------------------------------|--|---------|
| 2) | <u>Office Building — New</u> | | 983,000 |
| | 1 Rochdale Street | | |

DECEMBER 1980

- | | | | |
|----|---|----------|-----------|
| 1) | <u>McMaster Funeral Home — Addition</u> | 12/02/80 | 40,000 |
| | 86 Franklin Street | | |
| 2) | <u>Sheraton Tara — Addition</u> | 12/18/80 | 487,000 |
| | 50 Forbes Road | | |
| 3) | <u>Sheraton Tara — New Hotel Tower Building</u> | 12/18/80 | 1,310,000 |
| | 50 Forbes Road | | |
| 4) | <u>Handi Cap Toilets — New</u> | | 22,500 |
| | South Shore Plaza | | |
| 5) | <u>Hazeltine Building — Addition</u> | 12/20/80 | 128,000 |
| | 115 Bay State Drive | | |
| 6) | <u>Grossman Properties — New</u> | 12/17/80 | 15,000 |
| | 240 Ivory Street | | |

Respectfully,

William C. Brooks, Chairman
BRAINTREE INDUSTRIAL &
BUSINESS DEVELOPMENT
COMMISSION

REPORT OF THE HIGHWAY DEPARTMENT

MAINTENANCE

Streets and sidewalks throughout the Town were cleaned, and the brush on roadways cut back wherever necessary. As many catch basins as possible were cleaned out, and all brooks and drains were kept clean as were needed.

PATCHING AND SIDEWALK REPAIRS

All Town streets were patched wherever necessary and each section of Town had sidewalks repaired or resurfaced. Fences and guardrails were replaced and painted wherever needed.

STREET PAINTING

Crosswalks at all schools and business areas were painted, and to be more effective all crosswalks were painted diagonally.

TRAFFIC AND STREET SIGNS

All street signs, traffic and directional signs were assembled by the Highway Department. Traffic signs and street painting must, from 1975 on, conform with the manual on Uniform Traffic Control Devices. This manual sets forth basic principles that govern the design and usage of Traffic Control Devices. Listed below are the signs newly erected or replaced by this department.

“No Parking”	“Keep Right w/Arrow”
“Dead End”	“School Zone”
“Pedestrian Crossing”	“Slow Children”
Miscellaneous Street Signs	“Speed Bumps”

SNOW REMOVAL

All streets, school parking lots, roadways, play areas, and Town public parking areas were plowed and sanded as soon as possible. Salting and sanding begins on main streets, business centers, hills and intersections as soon as the snow covers the ground.

Sand used	2,228.95 Tons
Salt used	546.5 Tons

NEW CONSTRUCTION

Finished part of French Avenue (240 Feet).

Drainage — 406 feet of 12 inch pipe on French Avenue.

Resurfaced part of Middle Street, part of Plain Street, division Street, Lancaster Road, Cliff Road, Columbia Terrace, Town Hall parking lot, and Central Fire Station parking lot.

LEAF REMOVAL

Braintree is in the Metropolitan Air Pollution Area, and no outside burning is permitted. Because of problems with the Union only 25% of the leaves in Town were picked up.

MOTH DEPARTMENT ANNUAL REPORT

DUTCH ELM DISEASE TREE REMOVAL

Samples were taken of suspected trees and sent to the University of Massachusetts Laboratories, Amherst, Massachusetts, with the following results:

Diseased	22
Sterile	0

The contract has been let out for the removal of all diseased trees to be taken down.

Respectfully submitted,

Robert E. Frazier, Superintendent
HIGHWAY DEPARTMENT

REPORT OF THE SEWER DEPARTMENT

I submit my report upon activities of the Sewer Department for the year ending December 31, 1980.

NEW CONSTRUCTION

There were 0.3 miles of lateral sewers constructed during the year 1980 as shown below.

LOCATION	FROM	TO	PIPE SIZE IN INCHES	LENGTH BLDGS' IN FEET
*Easement	Grove St.	Sunnyside Ln.	8 PVC	— 140
*Easement	Sunnyside Ln.	Station 1 + 50	8 PVC	— 150
*Sunnyside Lane	Grove Street	End	8 PVC	— 368

The above is part of "Pleasant Heights Estates" off Grove Street.

*Washington St.	Roosevelt St.	W. Division St.	8 PVC	9	924
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Highlands
(Housing for the Elderly)

* Donotes sewer construction by private developers under the supervision of the Sewer Department.

Total 1980 Construction.	0.3 miles
Previous Construction	.132.94 miles
Total Construction to Date	.133.24 miles

ASSESSMENTS

Sewer assessments amounting to \$10,789.65 were levied against 33 parcels of land.

HOUSE CONNECTIONS

28 Building Connections were installed and the amount of money levied against the homeowners by the Town amounted to \$10,814.93.

71 Building Connections were completed by private contractors under the supervision of the Sewer Department. Total Building Connections – 99.

MAINTENANCE

The Department received 177 calls consisting of Sewer Pumping Stations not functioning, plugged manholes, sewer odors, internal plumbing problems, plugged building connections, broken sewer lines and plugged sewer lines. We also had a major breakdown on our pumps at the Common Street Station. The cost could run \$4,000 to \$5,000.

In closing, the Commissioners and the Department Head express our sincere appreciation and thanks for the cooperation and assistance received from all Town Departments. Our sincere thanks to the late Sewer Commissioner Gerald J. Gray, Sr., for his dedicated service to the Department. Our sincere thanks to the loyal and efficient employees of the Department.

Respectfully submitted,

Joseph Aiello, Superintendent
SEWER DEPARTMENT

REPORT OF THE BRAINTREE BOARD OF HEALTH

Re—Organization of the Board:

Joseph H. Juster, Chairman
Gordon V. Sprague, Vice Chairman
Thomas A. Corcoran, Clerk

In the annual March election, Mr. Thomas A. Corcoran was elected to a full three year term.

In June the Board made the following appointments:

Animal Inspector — Mr. Robert L. Dawes
Burial Agent — Mr. Robert N. Bruynell
Plumbing Inspector — Mr. Bernard E. Keith
Principal Clerk — Mrs. Nicolina G. P. Geso
(all of the above for a one year term)
Gas Inspector — Mr. Bernard E. Keith
(for a three year term)
Code Enforcement Officer — Ms. Phyllis M. Boucher, R.S.
(for a five year term)
Director of Public Health — Mr. Thomas E. Gecewicz, C.H.O.
(for a five year term)

AIR POLLUTION

The Board jointly worked with OSHA, the State Department of Public Health, Division of Air Hazards and the Department of Environmental Quality Engineering (DEQE), investigated 9 areas dealing with pollution problems. Appropriate action has been taken.

BIOLOGICAL SUPPLIES

The biological supplies were disbursed from the biological station, which is located at Smiley Pharmacy, and diagnostic supplies were dispensed at the Health Office. Also, International Vaccination Certificates, a total of 8, were stamped and authenticated by the department.

BLOOD PRESSURE CLINICS

Monthly Blood Pressure Clinics were offered in cooperation with the Council on Aging, and a total of 1,587 people were read and checked. A total of 62 were referred to their personal physicians due to elevated pressures.

CONTRACTED SERVICES

The Board contracts services with the Visiting Nurse Association of the South Shore, Inc., for preventive care and disease control for the citizens of the Town. Under the second year with a written contract an estimated number of 438 Braintree citizens were cared for at a cost of \$20,888.00 to the town.

CPR TRAINING

The Board has fully certified 178 people in CPR under the guidelines of the American Heart Association. The Board has established a town-wide Choke Saver Program, with local restaurants, cafeteria personnel and catering establishments.

DIABETES CLINIC

The Board of Health offered, with the assistance of a group of local physicians, the Town's second diabetes clinic. The Boston Diabetes Society offered their equipment and, with the joint efforts, a total of 371 people were served. A total of 43 were referred to their own physicians. The Board has reaffirmed that this will be a yearly program, due to the fact that the clinic was so well received and that diabetes is a major health disease.

EMERGENCIES

The Board ordered that one home be sanitized in order to meet health standards, the home owner was placed in a hospital for personal care. The Board also ordered the cleaning of an apartment after a death occurred, the Fire Department assisted in the burning of personal belongings.

FLU CLINICS

The Board offered its annual Flu Vaccine Program for all senior citizens, including the residents of all nursing homes and the chronically ill of the town, a total of 826 people were vaccinated at public clinics and 798 doses were given at nursing homes.

FOOD SERVICES

Restaurants, Mobile Food Server, Market Registration and Catering Establishments.

The department continued its periodic inspections throughout the town, including inspections upon citizen's request. The temporary suspension of 4 permits and/or licenses were instituted by the Board.

HEALTH AND SAFETY INSPECTIONS

Lead paint detection inspection — Total 27 and 7 found positive

Rentable property inspection — Total 73 and 22 violations.

Nuisance calls to office — Total 286, all were followed up.

Nuisance orders served — Total 11, court action on 5.

HEARING CLINIC

The Board jointly with the Boston Guild for the Hard of Hearing, Inc., offered to the town its first hearing clinic, a total of 204 people were tested and 110 referred to seek a physician for further testing.

HOUSING INSPECTION

The department was also involved in the inspecting of housing used as rental units, a total of 73 units were inspected, of which 18 were ordered by the Board of Health to undergo major repairs.

IN SERVICE EDUCATION

The Director and Code Enforcement Officer attended a program offered by the Personnel Board and Avanti Associates.

The Director is attending a Masters Program in Public Administration while the Code Enforcement Officer is attending a Masters Program in Public Health.

The Director, Mr. Gecewicz, at his own expense and time, met with officials in the City of Denver, Colorado, to discuss the control of hazardous waste and its disposal, the Director was also appointed by the Braintree Board of Selectmen as the town's hazardous waste coordinator.

Mr. Gecewicz and Ms. Boucher attended the Mass. Health Officers Conference. Ms. Boucher also attended the sanitarians meetings, the information given to both department employees was most beneficial to the town due to vital information they received on State and National health regulations.

MOSQUITO CONTROL

The department cooperated closely with the South Shore Mosquito Control Project in planning aerial spraying during the Spring with a high concentration on the wooded areas of the town. The Board received an abundance of calls about the infestation of gypsy moths this past Summer; the department, with the assistance of the State Department of Agriculture and the Tree Department of the town, assisted residents with information, unfortunately monies were not appropriated for spraying in the Tree Department budget.

PNEUMONIA CLINIC

The Board offered its second town wide clinic to all citizens with chronic ailments, or anyone over 60 years of age. The cost of \$5.00 per person was charged for the vaccine. This vaccine will offer 3 years of protection to the 235 people that were inoculated. This program will be offered on a yearly basis.

RABIES

The Board of Health, in cooperation with the Braintree Jaycees, held its annual Rabies Clinic, a total of 200 dogs were inoculated. The outstanding efforts of the Dog Officer for the town made this a successful program.

RODENT CONTROL

The department spent inspection time at construction areas and at the town Landfill, having the locations sprayed and baited for rodents.

SANITARY CONCERNS

Dumping violations in 18 areas were cited by the Board and corrective measures have been taken by the department and a total of 3 homes were requested to be connected with the town sewer lines. The Board has also forced one restaurant to install grease traps; it is believed this will save maintenance on the town's sewer lines.

SANITARY LANDFILL

The Board has spent many hours working with other town departments and State agencies about the life of the town's landfill. The Board denied two areas requested for an assignment. The implementation and planning for this grave problem of waste disposal has been the department's major project of the past year and forty—coming year. The Board's number one concern is the conformance of the present landfill by expansion or closing of the landfill which will be controlled by the State Department of Environmental Quality Engineering and the State Department of Public Health. The Board is most concerned with the correction of the landfill area deficiencies.

SCHOOL IMMUNIZATION

The Board enforced the State mandate that all school—age children of the Town of Braintree be fully immunized against measles, mumps, rubella, polio, diphtheria, and tetanus. The full cooperation of the school system insured that this task was completed successfully.

SCHOOL NURSING SERVICES

The Board continued its nursing services with the private schools of the town, as mandated by State law, although there was a reduction to regular coverage and service hours.

Archbishop Williams High School

Mrs. Susan M. Cullen, RN, was appointed as the nurse in September to replace Mrs. Arlene F. Barba, RN.

St. Coletta’s Day School

Mrs. Catherine M. Schiffmann, RN.

St. Francis of Assisi Parochial School and Head Start Program, Lakeside School

Mrs. Miriam F. Little, RN, was appointed the school nurse in October, replacing Mrs. Claire M. Mulligan, RN.

SEMINARS

The Board sponsored a Public Health Seminar on choke saving with the cooperation of the Blue Cross—Blue Shield of Massachusetts, and a program on food sanitation with the assistance of the Federal Food and Drug Administration, a total of 194 people attended the program.

SUB—DIVISIONS

The Board has reviewed and taken action on 5 sub—divisions.

CLINICS AND OTHER REVENUES

Crematory	298.00
Pneumonia	1,505.00
	1,803.00

PERMITS AND LICENSES

Plumbing Permits	159	960.00
Gas Permits	169	378.00
Food Service License	93 13 N/C 1 Void	1,920.00
Milk Store License	135 1 N/C	268.00
Frozen Dessert License	8	40.00
Vapor Bath License	4	40.00
Keeping of Animals	13	288.00
Catering License	6 1 N/C	130.00

Retail Market License	22	220.00
Swimming Pool Permit	15	150.00
Motel License	4	60.00
Transportation Permit	5	58.00
Installers Permit	1	1.00
Mobile Food Server Permit	8	40.00
Funeral Directors License	10	10.00
Hypodermic Syringe License	2	1.00
		6,367.00

CONTAGIOUS DISEASE REPORT

Brucellosis	1
Cat Bites	2
Chicken Pox	1
Dog Bites	91
German Measles	0
Gonorrhea	24
Hepatitis	4
Malaria	1
Meningitis	0
Mumps	1
Rubella	0
Salmonella	1
Shigella Sonnei	1
Strep Throat	16
Syphilis	2

PREMATURE BIRTHS

17

2 deaths

To all citizens, elected officials, department heads and personnel, doctors and nurses of the community, and all who have assisted us, the Board expresses its appreciation for the excellent cooperation received.

Yours in Health,

Joseph H. Juster, Chairman
Gordon V. Sprague, Vice Chairman
Thomas A. Corcoran, Clerk
BRAINTREE BOARD OF HEALTH

Thomas E. Gecewicz, CHO
Director of Public Health

REPORT OF THE DOG OFFICER

ANIMAL CONTROL

	<u>1979</u>	<u>1980</u>
Dogs Caught	1,498	1,255
Dogs Confined	562	510
Dogs Sold	58	56
Dogs Destroyed	75	84
Citations Issued	463	329
Complaints Received	4,575	4,626
Service Calls Made	7,194	6,044

Robert L. Dawes
ANIMAL CONTROL OFFICER

REPORT OF THE ANIMAL INSPECTOR

ANIMAL CONTROL

	<u>Quarantine of Animal</u>		<u>Release of Animal</u>		<u>Unknown Owner</u>		<u>To Lab for Analysis</u>	
	<u>1979</u>	<u>1980</u>	<u>1979</u>	<u>1980</u>	<u>1979</u>	<u>1980</u>	<u>1979</u>	<u>1980</u>
January	4	7	7	6	1	0	1	1
February	4	2	3	3	1	0	0	0
March	7	1	5	1	1	1	0	0
April	3	8	4	5	1	2	1	0
May	3	12	3	9	1	1	0	0
June	7	6	6	11	2	1	1	1
July	2	16	3	11	1	0	1	0
August	6	6	5	8	0	1	0	0
September	5	7	6	10	0	1	0	0
October	4	6	3	4	1	2	0	0
November	4	2	4	4	1	2	0	0
December	0	3	1	3	0	1	0	0
	<u>49</u>	<u>76</u>	<u>50</u>	<u>75</u>	<u>10</u>	<u>12</u>	<u>4</u>	<u>2</u>

Robert L. Dawes
ANIMAL CONTROL OFFICER

REPORT OF THE DEAD ANIMAL OFFICER

ANIMAL CONTROL

	<u>1979</u>	<u>1980</u>
January	48	62
February	52	70
March	75	86
April	75	116
May	110	93
June	83	107
July	92	79
August	96	78
September	78	94
October	85	67
November	76	60
December	61	46
	<u>933</u>	<u>958</u>

Robert L. Dawes
ANIMAL CONTROL OFFICER

REPORT OF THE SOUTH SHORE MOSQUITO CONTROL PROJECT

Submitted herewith is a report of the South Shore Mosquito Control Project for 1980.

The Project is a year-round operation of ten adjoining communities cooperating in a joint effort to reduce mosquitoes. The Project comprises the City of Quincy and the nine towns of Braintree, Cohasset, Duxbury, Hingham, Hull, Marshfield, Norwell, Scituate and Weymouth. These communities cover an area of approximately 170 square miles, serving a population of nearly 250,000.

The Project was established in 1953 under a Massachusetts General Law, Chapter 252. The Project communities are in a voluntary membership. The Project's policy is set and administered by a board of commissioners, one appointee from each community, and from this number a chairman is elected.

The State Reclamation Board are the overseers of the operation and the administrators of the funds and purchasing. The Project is supervised by a superintendent appointed by the Board of Commissioners.

This report covers the period from November 1, 1979 to October 31, 1980, beginning in the late fall when the Project's crews busied themselves in the cleaning of the silt, sand, grass growth and other obstructions reducing water flow from stagnant water mosquito breeding sites.

WINTER — The weather, for the second year in a row, remained open, a little snow with cool but mostly fair days. This allowed more than the normal amount of days to be spent on water management projects on the salt marshes and inland water swamps. Walking surveys were conducted along the many drainage ditches installed on the salt marshes and where the flow of water was blocked or restricted by sand, silt, shale or grass. These were removed to allow a maximum flow — referred to as "reclaiming ditch."

The clearing of blocks and obstructions of brooks and streams in the upland wet areas was done — referred to as "brushing."

During the inclement days, overhauling and maintenance of spray and other operational equipment was performed in preparation for the active mosquito season. The time and expense for the maintenance of the Project's vehicles and equipment has increased considerably as it becomes older and worn and cannot afford to be replaced.

SPRING — April to June — The early spring activities were divided between water management projects and the mosquito larvae checking. By the dipping of spring thaw water pools the Project is able to determine the amount of larvae and the location of the areas needed to be treated. The breeding sites are noted on maps to be used in aerial spray operations and the post treatment check of results.

The absence of winter snows and dry conditions of the spring reduced the amount of acreage needed to be treated by aircraft.

SUMMER — July to September — Shortly after the completion of the aerial spray operation, the salt marsh mosquitoes, as well as other species, started emergences. The mist sprayers were put into service adulticiding in the areas of mosquito complaints. This past season a "Ultra Low Volume" cold fog insecticide unit was put into service. This U.L.V. unit is a relatively new conception of adulticide fogging, whereby no heat is used, but small insecticidal droplets are reduced to small micron units for disbursement over a much larger controlled area. It was quite successful where the unit was used, however, if it is to be completely utilized in a project of this size, two to four more units must be used.

The number of trained personnel was kept to a bare minimum this season due to a funding cutback. This made the larvae checking and larvaciding a quite limited operation. The fact that drought conditions kept the mosquito breed down saved many areas from a great many mosquitoes that would have normally been about.

The Project participates annually in two other spray programs. These include the control of Greenhead Flies and Midges. The season being hot and dry favored the Greenhead Flies of the salt marshes. Fixed wing aircraft for Greenhead Flies and a helicopter for Midges were employed to apply both a larvacide granular and an adulticide spray for these two pest insects. These operations complement the mosquito control operation.

STATISTICS:

Mosquito larvaciding — checked 3671 acres by dipping water for larvae counts, treated 562 acres for the control of mosquitoes in the larvae stage, expending 1438 man hours.

Aerial treatment by helicopter and fixed wing aircraft — treated 12,315 acres both in larvaciding and adulticiding, expending 300 man hours. This also includes Greenhead Fly and Midge treatment.

Mosquito adulticiding — treated 12,441 acres with a mobile powered unit, fogger and sprayer, also some back pack units, expending 1939 man hours.

Mosquito larvaciding and adulticiding with mobile powered unit — 2201 storm catch basins and roadside drains were treated, expending 139 gallons of insecticide and 90 man hours.

WATER MANAGEMENT

A walking survey was made of 26,650 feet of drainage ditches, creeks, brooks and streams to determine what needs to be done to drain or increase the flow of stagnant water that in turn would reduce the number of mosquitoes this would produce.

To flush or drain off stagnant water 2450 feet of new ditch was constructed on tidal waterways.

To maintain ditch work previously constructed, 110,300 feet of marsh ditching was reclaimed.

To maintain the flow of water at its maximum, 82,125 feet of brooks, streams and "tap" ditches were cleaned of silt, sand, shale, growth and other obstructions that might block or impede water flow.

The brushing (cutting) and clearing of 13,000 feet of growth was done. The purpose of this was for access of personnel and equipment to accomplish water management projects or to allow inaccessible areas to be checked and sprayed for mosquito larvae.

In water management, 2870 man hours were expended.

The maintenance of all equipment and the garage area is required by all personnel. This includes the preventive as well as breakdown maintenance of all spray equipment, vehicles, tractors and garage property, the cleaning and storing of all equipment and chemical materials and the setting up preparations for all operations in the field. 2435 man hours were expended on Project maintenance.

Vacation time — The average length of time in service of Project's personnel is over 20 years, most having the maximum vacation time allowed. 640 man hours were expended on personnel's vacations.

Sick days are accumulative at 12 days per year. 280 man hours were expended on personnel's sick time.

All main holidays are paid by the Project. 460 man hours were expended on holidays.

During the summer season the Project received 1742 request calls for spray service. Of these approximately 1720 were answered in one manner or another, by adulticiding or larvaciding.

Twelve commission board meetings were held during the year.

The insecticides used by the Project were three:

1. Abate 4E for mosquito larvaciding at the applied rate of .03 of a pound actual to the acre.
2. Fenthion 4E for mosquito larvaciding in storm catch basins at applied rate of .002 of pound to a basin.
3. Malathion 57 E.C. for mosquito adulticiding at applied rates of .05 to .20 of a pound per acre.

The Project wishes to extend its appreciation for the services, assistances and courtesies extended to it from the Board of Commissioners, town officials and any other members of the community throughout the past year.

SOUTH SHORE MOSQUITO CONTROL

REPORT OF THE PERSONNEL BOARD

The Personnel Board is chartered with the responsibility for developing and administering a full service Personnel program for twenty-two (22) departments, within the Town of Braintree, exclusive of those of Light and School. This program covers a broad range of functions, including employment, training, labor relations, wage and salary, and representation at state and federal hearings and proceedings.

These departments services by the Personnel Department now number some 800 or more employees, distributed by categories as: full-time — 363; part-time — 60; summer/seasonal — 95; and approximately 300 additional employees, including: Auxiliary Police (uncompensated), on-call clerical and labor pools; election workers; recording secretaries, and so forth.

CURRENT STAFFING

Department	Full-Time	Part-Time	Summer/Seasonal
Selectmen's Office	9	3	—
Inspection	5	1	—
Engineering	6	—	—
Fire	82	—	—
Highway	36	—	—
Police	87	31	—
Town Accountant	4	1	—
Town Counsel	2	1	—
Veterans	2	—	—
Waste Disposal	26	—	—
Assessors	4	1	—
Board of Health	3	—	—
Conservation/Planning	2	—	—
Council on Aging	1	—	—
Library	21	20	—
Park	13	1	92
Personnel	2	—	—
Sewer	12	—	—
Tax Collector	4	1	—
Town Clerk	4	—	—
Treasurer	4	—	—
Water	32	—	3
TOTAL:	363	60	95

EMPLOYMENT

A major effort in this area of responsibility continues to be the maintenance of standards for recruitment selection and employment programs. Careful evaluation of job content, current requirements, adjustments or changes in job emphasis are noted during a cyclic review. This program is designed to be ongoing providing a 12—18 month review cycle of all Town jobs. Updated and reviewed job descriptions will be maintained and appropriate recommendations for adjustments will be made to the responsible Appointing Authorities.

Job descriptions continue to be the focal point for job postings within the Town and for recruitment and staffing activities. In addition, they provide the benchmark reference and comparison base against which we measure the efficacy, stature and competitive standing of the Town's compensation system and practices in the competitive market.

The responsibility for the operation and conduct of Civil Service matters has been accepted by the Personnel Board. Currently all inquiries, registration and other activities involving Civil Service are being administered by the Personnel Department.

TRAINING

Two programs designed to broaden and enhance the managerial and administrative skills of the management group were conducted during the year. The courses were developed and tailored to provide the training, coaching, skill building activity and feedback critique needed to reinforce the acquisition and application techniques of the subject matter.

The educational programs with the sworn services continue to be utilized by the members to broaden understandings and application of the police and fire sciences.

LABOR RELATIONS

In 1980 the Personnel Board, as the designated Bargaining Agent for the Town, opened negotiations for contract renewals with two (2) unions representing Town employees. During the summer months the Police Department decertified the union representing them and petitioned for a representation election. Coincident with that action, the superior officers of the Police Department petitioned to split from the group and form a separate union. Both petitions were upheld by the Massachusetts Labor Commission and two (2) unions were certified in the fall. Discussions were opened with each union and negotiations with all parties are in progress.

The Personnel Board and department have conducted many bargaining sessions; numerous meetings with Appointing Authorities, Boards/Commissions;

in addition to holding or attending large numbers of Grievance, Labor Commission, Arbitration, Conciliation, Mediation, Civil Service or other such hearings. In addition, the Personnel Group represented the Town at many State and local functions.

The Public Administration Service of Washington, D.C., conducted a preliminary analysis and study of the Braintree Police Department. Their report on management aspects and operational systems has been analyzed and evaluated by the responsible authorities, and many suggestions and ideas have been incorporated.

During 1980 the Water Department has made significant and successful response to the 1979 Andersen Study recommendations. The systems, procedures and techniques implemented have enhanced the significant contributions of this Department.

The Town continues to participate in the Massachusetts Municipal Association to its benefit and the mutual benefit of all participants through the continuation of the date and information exchange and the forum for discussion of common problems.

Respectfully submitted,

William A. Baker, Chairman
Kenneth F. Haley, Vice Chairman
Sylvia A. Martin, Secretary
Edward C. Anders, Member
James M. Norton, Member
Louis E. Savoie, Personnel Director
Nancy Jay Ludy, Confidential Secretary
Geraldine F. Maloney, Recording Secretary

PERSONNEL BOARD

REPORT OF THE BRAINTREE COUNCIL ON AGING

This past year the Council received a grant from South Shore Home Care to fund a senior aide in the office, to assist with senior citizen services and their problems. We are pleased to welcome Annabelle Fitzgerald, who is filling this position.

The services the Council provides are: Traveling Meals, Shopping Buses, Town—Wide Trips, Blood Pressure Clinic, Flu Clinic, Bridge Lessons, Transportation to the doctor, hospital or dentist, Home Care Services, Recreational Activities, I.D. Cards and Fuel Assistance.

The Council also encourages people to volunteer and enable us to carry out these programs; such as driving the van, delivering meals to shut—ins, making friendly phone calls and friendly visits. At present we have a Suffolk University Social Work Major and a Registered Nurse; each volunteering two days a week to assist with the Outreach Program.

The Council also have a newsletter which is distributed monthly throughout the Town. The paper does report the monthly activities of the Council. A Directory of Services for senior citizens is also available at the Council on Aging office at the Town Hall.

SUMMATION

Community involvement is a necessary ingredient to a successful Council on Aging. To the many local organizations that have demonstrated their concern and interest, with contributions of both time and money, we express our thanks and hope for your continued support in the future.

Respectfully submitted,

Marjorie L. Crispin, President

OFFICERS AND COUNCIL MEMBERS

Ethel K. Fitzsimmons, 1st Vice President
Joseph M. Magaldi, 2nd Vice President
Gloria Dolan, Secretary
Bernard F. McSheffrey, Treasurer
Lloyd L. Doyle

Paul J. McGaffigan
Elizabeth N. Metayer
Joseph Flynn
Katherine Clougherty
Adele Frazier

REPORT OF THE DEPARTMENT OF VETERANS SERVICES

The Department of Veterans Services assists eligible veterans, dependents and survivors of veterans as provided for under Chapter 115 and amendments thereto of the General Laws of the Commonwealth of Massachusetts.

Veterans Benefits

During 1980 141 families, ranging in size from 1 to 8, were assisted by direct financial aid and/or payment of medical bills.

A total of \$117,361.57 was expended for veterans benefits during Fiscal Year 1980. Recovery of \$15,277.60 was realized as the result of legal assignments and liens taken against workmen's compensation, insurance claims and real estate. In addition, the Commonwealth of Massachusetts will reimburse the town of Braintree approximately \$51,041.96.

All employable recipients of veterans benefits make personal bi-weekly reports regarding their job hunting efforts to the Director of Veterans Services.

Full advantage was taken of all Federal and State programs administered by the Veterans Administration, Social Security Administration, Division of Employment Security, Public Health Service and other organizations in order to reduce cost to local taxpayers.

Veterans Administration

The Department of Veterans Services performs administrative maintenance on over three million dollars received by Braintree residents from the Veterans Administration annually. This maintenance includes reports of changes in family status, deaths, births, annual income from other sources, change in health, school attendance, increase in degree of disability, and any other changes which affect health or financial status of benefit recipients.

Over 1200 applications and necessary substantiating documents were submitted to the Veterans Administration for medical, education and financial benefits for veterans, dependents and survivors of veterans during 1980.

Other services rendered include VA Hospitalization Applications; Survivor Benefit Annuity applications; Requests for Military Records; Identification applications to VA and Armed Forces; Fuel Assistance applications; Medicaid applications; VA Annual Income Questionnaires filed; Disability Social Security and SSI appeals; Hospital, nursing home and home visits to elderly and disabled; and referral services as appropriate.

Respectfully submitted,

Edward J. Lezynski, Director
VETERANS SERVICES

REPORT OF THE DEPARTMENT OF VETERANS SERVICES GRAVES REGISTRATION

All veterans' graves in cemeteries located in Braintree are properly cared for by the Graves Registration Officer in compliance with Chapter 114, Section 46A and Chapter 115, Section 9 of the General Laws of the Commonwealth.

Upon the death of a veteran, the Funeral Director is required to file an affidavit with the city or town wherein the burial took place in accordance with Chapter 604, Acts of 1949 of the General Laws. Permanent graves registration cards are kept on file. One hundred thirty-eight affidavits were filed with this office during 1980.

A flag is placed on the graves of deceased veterans every Memorial Day, approximately 2300 graves were so decorated in 1980.

Applications for grave markers can be obtained at the Veterans Services Office in the Town Hall. These markers are furnished by the Veterans Administration free of charge.

I am grateful to Post 86, American Legion, Chapter 29, Disabled American Veterans, and Post 1702, Veterans of Foreign Wars for their assistance in decorating veterans graves in Braintree's cemeteries prior to Memorial Day, 1980.

Respectfully submitted,

Edward J. Lezynski, Director
VETERANS SERVICES

REPORT OF THE CEMETERY COMMISSIONERS

All Cemeteries were maintained in good condition, and two new grave areas are under construction at the Braintree Cemetery. A new access road is nearly completed.

Respectfully submitted,

A. Michael Storlazzi
John Shaughnessy
Marilyn McGrath
BOARD OF CEMETERY
COMMISSIONERS
Eugene Walsh, Superintendent

REPORT OF THE BRAINTREE HOUSING AUTHORITY

The Braintree Housing Authority owns or subsidizes 377 housing units in the Town of Braintree, consisting of:

Elderly Housing. State—aided. 104 units plus a community building on Heritage Lane. The requirements for admission to housing for the elderly are that applicants be at least 62 years of age, have an annual income of no more than \$8,680.00 for one person, \$9,920.00 for a couple, and assets of no more than \$15,000.00. The average rental income in 1980 was \$84.00 per unit per month.

Rental Assistance Program. State—aided. 176 subsidized units for low income elderly and families: 60 units subsidized at Skyline Drive Apartments, 81 units subsidized at Monatiquot Village, 24 units subsidized at Independence Manor, and 11 units subsidized at large. The annual income limits for admission to the program range from \$8,680.00 for one person to \$13,950.00 for six persons, and the maximum allowable assets are \$15,000.00. The annual income limits for continued occupancy may not exceed the HUD published Fair Market Rent for the size unit occupied by the family. The average monthly subsidy paid to landlords by the Authority was \$237.00 in 1980.

Scattered Family Housing. State—aided. 3 units, single family dwellings at scattered sites. The income limits for admission and continued occupancy are the same as for the Rental Assistance program. Tenants in these units pay their own utility bills, are responsible for routine maintenance and upkeep of the properties, and pay a percentage of their income for rent to the Authority.

Section 8 Housing Assistance Payments Program. Federally—aided. 85 units at scattered sites. The annual income limits for admission to this program range from \$12,200.00 for one person to \$19,600.00 for six persons, and there is no asset limitation for eligibility. Persons to whom Certificates of Eligibility are issued seek suitable housing accommodations in moderately priced existing rental units. The maximum permissible rents, including all utilities, as published in the Federal Register, are \$299.00 for a one—bedroom unit, \$355.00 for a two—bedroom unit, and \$409.00 for a three—bedroom unit. The average assistance payment made to landlords in 1980 was \$211.00 per month.

Housing for the Handicapped. State—aided. 9 units. The Authority owns a large single—family dwelling in Braintree which is used as a Community Residence for the mentally retarded and live—in staff. There are eight full—time residents and one Respite Care room for periodic use. The South Shore Rehabilitation Center, under the auspices of the Dept. of Mental Health, leases the property for the program, provides qualified house managers, and vocational training for the retarded clients, as well as training in independent living skills.

New Projects:

In July 1980 a contract was signed for the general construction of 58 units of elderly housing and a community building, Project 667-3, with Paul Sardella Construction Co., Inc., of Walpole, Massachusetts. The development is under construction in Braintree Highlands and will feature a passive solar design which is anticipated to save up to 50% of heating costs. The anticipated occupancy date is December 1, 1981.

The Authority applied to the U.S. Department of Housing & Urban Development for funding to subsidize an additional 50 units of housing for elderly and families under the Section 8 Housing Assistance Payments Program. Approval is pending.

The Authority also applied to the Massachusetts Executive Office of Communities and Development for an additional 5 units under the Chapter 705 Scattered Site Family Housing Program. The application was approved for the acquisition of the five single-family or duplex units, subject to certain conditions which must be met prior to the execution of a Contract for Financial Assistance.

In April 1981 the Authority relocated its offices to 400 Franklin Street, Braintree Five Corners. The former office at Heritage Lane was converted into a dwelling unit.

Respectfully submitted,

William F. McRae, Chairman
Marjorie L. Crispin, Vice Chairman
Frederick L. Donahoe, Treasurer
Paul B. O'Keefe, Asst. Treasurer
William H. Dykstra, Asst. Secretary
Frances V. Lynch, Exec. Director/
Ex-Officio Secretary

BRAINTREE HOUSING AUTHORITY

REPORT OF THE INSPECTOR OF BUILDINGS

I submit herewith the report of permits issued by this Department during the year 1980:

	Permits	Estimated Cost
Addition for Industrial Building	1	\$ 218,000.
Addition for Manufacturing	1	150,000.
Addition for Offices	1	220,000.
Addition for Warehouse	1	55,000.
Auto Body Shop	1	55,000.
Braintree Hospital — storage and garage	1	149,000.
Carwash (renewal)	1	25,000.
Foundations only	2	196,500.
Garage — Industrial	1	36,000.
Garage — Residential	9	32,750.
Hotel Addition (Sheraton Tara)	1	1,310,000.
Housing for the elderly	2	4,000,000.
Incinerator	1	250,000.
Masonic Temple	1	156,000.
Office Buildings	2	395,000.
RAZE	10	----
Retail Stores	4	119,000.
Signs	28	58,740.
Single Family Dwelling	37	1,561,048.
Solar Panels	10	31,400.
Storage Buildings	1	20,000.
Storage Sheds	5	13,750.
Stoves (wood and/or coal)	210	132,018.
Swimming Pools	40	197,290.
Tent Rental	2	----
Additions, Alterations & Repairs:		
Residential	185	809,857.

	Permits	Estimated Cost
Non—residential	51	1,995,278.
Totals:	<u>609</u>	<u>\$ 12,186,631.</u>
Permit Fees:		26,896.50
Certificate of Inspection Fees:		5,422.00
		<u>\$ 32,318.50</u>

Respectfully submitted,

Frank V. Marinelli

INSPECTOR OF BUILDINGS

REPORT OF THE INSPECTOR OF WIRES

The following is my report for the year 1980:

Permits issued:	595
Permit Fees collected:	\$8,918.50

Respectfully submitted,

Frank W. Cusick

INSPECTOR OF WIRES

REPORT OF THE INSPECTOR OF PLUMBING & GAS

The following is a report of my activities for the six month period July 1 — January 31, 1980, since transferring to the Building Inspector's Department:

Permits Issued:	487
Permit Fees collected:	\$2,224.00

Respectfully submitted,

Bernard E. Keith

PLUMBING & GAS INSPECTOR

REPORT OF THE BOARD OF APPEALS

The Board of Appeals under the Zoning By—Law heard a total of 36 petitions at public hearings during the year 1980, as follows:

<u>Hearing Date</u>	<u>Petitions Heard</u>	<u>Petitions Allowed</u>	<u>Petitions Denied</u>	<u>Petitions Continued</u>	<u>Petitions Withdrawn</u>
January 23	2	2			
February 27	5	3	1		1
March 26	3	2			1
April 30	1	1			
May 28	4	2	1		1
June 25	2	2			
July 25	3	1	2		
September 10	5	4			1
September 24	6	5		1	
October 3	0				
November 26	5	5			
TOTAL	36	27	4	1	4

Application fees totalled — \$1,260.00

Respectfully submitted,

Barbara Helle, Secretary
ZONING BOARD OF APPEALS

REPORT OF SEALER OF WEIGHTS AND MEASURES

Herein is the Annual Report of the Town of Braintree Sealer of Weights and Measures, as required by the General Laws, Chapter 98, Section 34.

The weighing and measuring devices in the Town were tested and sealed. Fifteen hundred and seventy—seven dollars and forty cents, (\$1,577.40), was submitted to the Town Treasurer.

Complaints of short weight and measure were investigated.

As in previous years a program of reweighing packaged commodities, inspecting fuel oil deliveries, and unit price inspection was carried on. The following is a summary of the work completed in 1980.

	Adjusted	Sealed	Not Sealed	Condemned
Scales over 10,000 lbs.		6		
Scales 5,000 to 10,000 lbs.		2		
Scales 100 to 500 lbs.		6		
Scales or Balances				
Under 100 lbs.		71		
10 lbs., or less		12		
Avoirdupois Weights		36		
Metric Weights		89		
Troy		19		
Apothecary		29		
Gasoline Meters	8	171	4	1
Oil Grease Meters		12	3	2
Vehicle Tank Meters	6	32	3	
Bulk Storage Meters	4	13	1	
Mabric Measuring Devices		11		
Yardsticks, Tapes		25		1
TOTAL	18	534	11	4

COMMODITIES REWEIGHED

	Tested	Correct	Under	Over
Bread	34	31	1	2
Butter	52	21	3	28
Coke — Coal	2	1	1	0
Fruits and Vegetables	110	97	7	6
Meats	277	236	19	17
Potatoes	71	52	2	17
Milk	35	20	2	13
TOTAL	592	458	35	83

FUEL OIL DELIVERY INSPECTION

	Number Sealed	Unsealed
Vehicle Tank	41	6

HAWKER – PEDLER INSPECTION

Licensed	Unlicensed
29	5

UNIT PRICE INSPECTION

10

Respectfully,

John W. Bradley

SEALER, WEIGHTS & MEASURES

REPORT OF THE HISTORICAL COMMISSION

1980 was another routine year for the Historical Commission. The primary task at hand, the completion of the town-wide inventory and survey of all historic places under regulations laid down by the Massachusetts Historical Commission, has been continuing slowly but steadily. Nomination applications for National Register status for the four properties approved by the Massachusetts Historical Commission, the Town Hall, the main building at Thayer Academy, the Hollis Institute and the Jaconias Thayer House, and the old Union School House (Legion Building) are being prepared. Nearly all of the plaques for those inventoried properties whose owners requested them have been fabricated and distributed.

During the year only one unanticipated situation came to the attention of the Commission. The Town of Braintree had retained a design firm for the preparation of contract and construction documents for a Safety Improvement Project at the intersection of Commercial, Elm and Hayward Streets. The design firm submitted a plan of the proposed Functional Design and requested a determination of effects on historical properties, if any, in the area. The design firm was notified that our examination showed that no historical property was directly affected, although the Silas Veasie House, which is listed on the Braintree inventory, does abut the improved area at No. 550 Commercial Street.

The Commissioners during this period were Robert Bloom, Clerk, Otis R. Oakman, Jr., Vincent Pattavina, M.D., and Lawrence Powell.

Respectfully submitted,

Malcolm C. Walker, Chairman
HISTORICAL COMMISSION

REPORT OF THE TREE WARDEN

I respectfully submit the following report as Tree Warden for the year ending December 31, 1980.

All work that was approved in the 1980 Fiscal Budget for the general care and tree removal has been completed.

During 1980 one hundred and eighty trees were planted throughout the town, and over one hundred and fifty small trees were planted in the tree bank for the future re-planting. Over thirty small trees planted by the tree warden in different locations throughout the town were severely damaged by vandalism, at a loss to the town.

Respectfully submitted,

James F. Zampine
TREE WARDEN

REPORT OF THE HARRY J. LAKE TOWN FOREST COMMITTEE

The past year has been a fairly busy one and there has been a steady flow of requests for permits from Town residents to enable them to obtain deadwood from the Forest. Because of the shortage of our water supply, it was necessary for us to close the forest during the early fall because the Fire Department was receiving daily calls to extinguish brush fires. This was apparently the first time in almost 40 years that this had been done.

In order to facilitate the policing of the Forest, the Committee considered the various alternatives which were available and decided to limit wood cutting to Saturdays only, rather than to discontinuing cutting at any time or charging a fee for permits.

There is still some evidence of unauthorized persons removing wood from the Forest and some vandalism in the cutting of live trees. Residents living near the Forest are urged to report to the Police Department any activity involving wood cutting or removal of wood from the Forest on any day except Saturday.

The increasing costs of oil, electricity and gas has increased the demand for wood. If we do not control the cutting of trees and protect the live trees, the whole Town Forest can be endangered.

During the coming year we hope to obtain some help from the Boy Scouts in cleaning out the brook to improve the flow of water through the Forest, clean up some brush and create one or two Nature Trails. The Scouts have been helping clean up some of the debris discarded in the Forest, and it is not unusual for them to collect as many as twenty rubbish bags full of empty bottles and cans at one time.

Respectfully submitted,

Mrs. Jeanette Mohnkern
Robert L. Warner
Carleton M. Brown, Chairman

HARRY J. LAKE TOWN FOREST
COMMITTEE

REPORT OF THE WEYMOUTH – BRAINTREE REGIONAL RECREATION – CONSERVATION DISTRICT

The 1979–80 year has brought significant changes to “Pond Meadow Park.” Our first full–time employee, Park Supervisor Walter Shaw, left the district to assume a position as Superintendent of Parks and Trees for the Town of Falmouth. Forrest Proctor was promoted to Park Supervisor and Robert MacKenzie of weymouth was hired as Park Ranger.

This past summer saw the end of all CETA projects. Under CETA sponsorship the district accomplished considerable park development and conducted many environmental and outdoor education programs. The free day came was one of our more successful programs. We welcomed CETA assistance but it did produce administrative headaches and made long–range planning difficult. The district is now staffed solely by the two full–time rangers. This greatly reduces program offerings and will to some degree limit future park development.

To fill the void “The Friends of Pond Meadow” was established under the able guidance of former Commissioner Michael McWade. The “Friends” is a non–profit, volunteer group dedicated to out–door and environmental education. Its first major project was a summer day camp. The Friends is a viable organization that will continue to enhance public use of the park.

One November 1, 1980 the swing vote went to Braintree. Mike McWade of Weymouth was replaced by Arthur Niles of Braintree.

The proposed bike path received preliminary approval from the Central Transportation Planning Staff. Final negotiations are in process with the Mass. Dept. of Public Works. It is anticipated that this project will start in the Spring of 81.

An area adjacent to the Weymouth access is being developed for organized group camping. It is essentially for boy scouts but is also available for other groups. The boundaries and sites were laid out by Commissioner Paul Toner. Groups using the area are expected to develop suitable sites and police the area. There is a minimum of involvement by the park rangers. This plan utilizes an area previously undeveloped and takes the strain off the picnic–camping areas near the dam.

The Corp. of Engineers made its annual inspection on October 14, 1980. Minor spawling on the face of the dam was noted. This is being repaired. Vegetation growth in the channel was brought up again. This is a constant problem with no apparent permanent solution. The rangers work at this as time permits.

The Commissioners approved a new Outreach Program to start in the spring. The objective is to present a slide program at a nursing home or community group on a monthly basis. This program was previously started by CETA employees and will now be voluntarily staffed by the commissioners. Funding for equipment will be solicited from local service groups and no cost is anticipated from district funds. The goal is to reach those who cannot visit the park due to age or physical handicaps.

The annual reorganization meeting was held on November 12, 1980. Officers elected were Normand E. LaMontagne, Chairman; J. Paul Toner, Clerk; and Robert McConnell, Treasurer.

The Board of Commissioners would like to thank the Boards of Selectmen and the various departments for their support during the past year.

Respectfully submitted,

Normand E. LaMontagne, Chairman
Robert McConnell, Treasurer
J. Paul Toner, Clerk
Salvatore R. Garlisi
Richard B. Killian
Robert E. McMahon
Arthur Niles

WEYMOUTH-BRAINTREE
REGIONAL RECREATION
CONSERVATION DISTRICT

REPORT OF THE BRAINTREE RECYCLING COMMITTEE

Recycling in Braintree continues to show remarkable progress. Income has grown from \$2,000.00 in 1974 to \$12,075.93 in 1980.

We have had invaluable help this year from old friends — the Braintree Savings Bank, the Braintree Cooperative Bank, the League of Women Voters — and new-found friends — the Braintree Schools Art Department and MacDonalds — all of whom gave prizes and sponsored a poster contest — over 200 posters were made by Braintree elementary school children and were posted for a month throughout the town. The Braintree Highway Department has been of great help and the local newspapers gave us excellent coverage.

With the advent of Proposition 2½ we are in the process of forming new plans, and we hope that all Braintree residents will continue to recycle since its value still remains: to save dump space, wear and tear on the incinerator, and our natural resources.

Respectfully submitted,

Rachel White, Chairman
Mae Burke
Joseph Cleggett
Robert Salvaggio
Sarah Sawyer
Alan Weinberg
William Willoughby

BRAINTREE RECYCLING
COMMITTEE

REPORT OF THE CONSERVATION COMMISSION

The year 1980 was a year of changes for the Conservation Commission. Several Commissioners left the Commission and four new ones have started their terms in 1980. The recording secretary left after many years, the newly hired Coordinator (shared with the Planning Board) left in April and another started August 1.

Also, the Commission has a Senior Clerk who started August 4. This is a new position and, like the Coordinator's position, is shared with the Planning Board. The large number of turnovers at every phase was unsettling but the Commission appears to have continued with their duties as required and should only continue to improve as new people learn the nuances of their directive.

During 1980 the Commission received seven (7) new projects under the wetlands law (MGL Chap. 131 Sec. 40). Also, they received numerous requests for: extension of existing Orders of Conditions, Certificates of Compliance, Determination of Applicability and investigation of possible violations. The need to increase these activities and to become more watchful has been underscored by water shortages.

There are several subcommittees within the scope of the Conservation Commission. The Land Management subcommittee, in conjunction with the Quincy Court "Earn It" program worked all summer on Conservation land at Hayward Creek, cleaning up the property. Work has been on-going with the Planning subcommittee, a plan should be finalized during 1981. Other committees also were active and continue to promote Conservation concerns.

The Conservation Commission has, and will continue to promote the protection of the Cranberry Pond Conservation land which will continue to see its boundaries threatened by development.

The Town received a Coastal Zone Management Grant (CZM) to study sedimentation on the Monatiquot River. The results of this study should be available by early summer 1981 and will be very helpful in looking at possible implementation schemes proposed to remedy the problem.

The year 1980 was an active one in which many obstacles were surmounted. The challenges for 1981 have been delineated, demands created by the development pressure, the need to protect wetlands and the task of enduring the severe budgetary restrictions that will be imposed. The Conservation Commissioners have and shall remain attentive to the needs of this community and their responsibilities as mandated by law.

Respectfully,

Robert Sherman, Exec. Secretary
Brian J. Monahan, Coordinator

CONSERVATION COMMISSION

REPORT OF THE BRAINTREE MUNICIPAL GOLF COURSE

The Braintree Municipal Golf Course Operating Committee herewith submits the following as its annual report of progress for the year 1980 which signifies the first twenty-five years the town has owned and operated this 180 acre greenbelt and watershed facility.

The Operating Committee conducted twelve regular monthly meetings during the past year and recorded a collective attendance which amounted to 75% overall.

The most positive highlight at the golf course this past year was the record that was set for the highest ever recorded receipts taken in from the golfing users of the course. With the almost 36,500 rounds of golf played at this eighteen hole facility, the town deposited \$147,669.00 into the Golf Course Reserve For Appropriation Account, which will again offset future year operating costs. This sum recorded last year represents an increase in revenues of nearly \$25,000.00 over the previous year.

Golf Course Maintenance Foreman Herbert "Bud" Morton began what will be a several stage development of an automated irrigation/sprinkler system at the golf course, which will reduce the amount of manhours required to keep the course in the condition required to continually attract the number of golfers needed to keep this facility the self-supporting enterprise it has become. In future years we hope to eventually automate the entire eighteen holes on the course to allow for late night watering while the town is asleep.

Referring again to the receipts recorded, not only was the total the highest ever recorded, but other records were set as well. The months in 1980 of February, June, July and August recorded the highest ever recorded total receipts in twenty-five years. Finally, the month of April recorded the second highest ever recorded one-month receipts in the past twenty-five years as well.

Vandalism continued to plague the operation at the golf course as vandals broke into the golf cart storage area and damaged two carts in the process. The roof at the course also received damage by vandals early in the year.

Prior to the end of the year, the Golf Course Clubhouse had installed a coal/wood burning stove which should considerably reduce the costs of maintaining a comfortable level of heat during the cooler months late each year or early season golfing if the weather permits. The wooded areas on the golf course provides a reserve of wood that the department can obtain the necessary fuel to fire this stove.

The many leagues and tournaments conducted at the golf course during the past year again indicated that despite the lack of an all purpose clubhouse the public will enjoy playing at Braintree Municipal Golf Course, provided conditions of the greens and fairways are maintained as they were during 1980.

The Operating Committee looks forward to 1981 with hopes of improving the conditions of the golf course while holding the line as close to present costs; this will be required to keep avid golfers playing at this facility. Despite the possibility that the rates might increase, it is hoped that it will be minimal, which should continue to make the golf course as inexpensive to play as most other golf courses in the Greater Boston area.

The Operating Committee herewith extends its appreciation to the cooperation it has received during the past year from the Board of Parks and Playgrounds Commission, Park Superintendent Guy Grey, other department employ-

ees, other individuals such as Town Accountant Walter Kirkland, Town Treasurer Robert Breen, and most importantly, the golfing enthusiasts who continue to patronize this facility each and every year.

Respectfully submitted,

Ralph W. Bucknam, Chairman
Donald J. Laing
Walter Seppala
Winnifred Gibson
C. Roger Barry
Theodore W. Browne
James J. Galvin

GOLF COURSE OPERATING
COMMITTEE

YOUTH SERVICES AND RECREATION

1980 ANNUAL REPORT

In 1980 the opportunity for recreational opportunity for Braintree citizens was varied and well attended. The Park Commission continued to present much support and interest in the activities developed for local residents by the department, and for this I am extremely grateful. We took advantage of using space available at the Central Junior High School building to conduct several of our programs for all age groups.

Despite the reduced appropriation to conduct programs, the department, with the support of the Annual Town Meeting, adopted a Recreation Services Revolving Fund. This fund will enable the department to charge fees to participants who want to take advantage of the opportunities available to them, and these fees collected will in turn eventually entirely support the cost of that program. In the years ahead the offering of recreation programs will most likely operate entirely on a self-supported nature.

The Braintree Park Commission was cited with the presentation of a plaque from the executive director of the Greater Quincy Chapter of the American Red Cross. The continued support, recognition and adherence to the principles and practices of the aquatic standards rendered by the American Red Cross won the "Citation For Services" award from this South Shore chapter which services Braintree.

Once again, nationally sponsored special events were offered by the Braintree Park Department to youths and adults alike and the winners of these competitions and events received an opportunity to advance to national finals. The department once again hosted the Massachusetts State Finals for the Hershey National Track and Field Youth Program in July; the local Special Olympics Trials in May and the State Police Junior Olympics program for the region in June. Not only is the opportunity acquired for participants of Braintree to take advantage of, but the supplies and equipment to implement these programs is provided free of cost to the department, which can use them in other events as well for their own inventory, thereby reducing equipment purchase requirements of the department.

I continued to provide management services to the Board of Selectmen for the Central Junior High schoolhouse and gymnasium buildings during the past year, and it was interesting to calculate that users who rented space for recreational activities in the Daughraty Gymnasium during the past year completely offset the costs to operate this facility for the town.

With this fact made known to the Town Meeting membership in November, it helped persuade them to retain the gym while deciding the future fate of the main building. This gymnasium literally serves thousands of residents each year, and, hopefully, it will be able to accommodate a similar number in years to come under the management and control of the Braintree Park Commission.

During July lifeguards Thomas J. O'Malley and Paul M. Gauthier, working at Sunset Lake, successfully retrieved and revived a twenty-one year old who nearly drowned while swimming. For their successful efforts these two employees were recipients of the American Red Cross' Certificate of Recognition, as well as citations from both Congressman Brian Donnelly and local state representative Elizabeth Metayer.

Attendances at Sunset Lake during the ten week bathing season were of record numbers, exceeding 110,000. The severe heat and dry climate drove people to bathing activities as never before. The playgrounds operated by the department similarly affected by hot and dry climates received a reduced attendance level for the eight week program instead.

The Morrison Day Activity Program for Special Needs residents of the town recorded its highest by far attendance level during its first week of operation, exceeding sixty participants. After restructuring enrollment requirements, some minimally qualified participants were dropped from the program, allowing the remainder clients to enjoy a most happy experience the final seven weeks of operation.

I would like to extend my appreciation to Park Superintendent Guy Grey, Playground Supervisor Jim Laneau and his assistant Dawn Oberg, Morrison

Program David Swanton and Waterfront Supervisor Thomas Cahill, for their support, patience and assistance during their employment with the department during the past year.

Respectfully submitted,

William D. Hedlund, Director
YOUTH SERVICES AND
RECREATION

REPORT OF THE BOARD OF PARKS AND PLAYGROUNDS COMMISSIONERS

The Board of Parks and Playgrounds Commissioners compiled a combined average of 75% attendance during the past year with the many meetings they conducted to operate the Braintree Park Department. The board conducted their annual reorganization in March and John J. Hennessy was again re-elected its Chairman, Sheila D. Roach, its Vice Chairman. There was the unexpected resignation from the Commission by James E. Sullivan, serving as the Planning Board appointed representative. In April, recently elected Planning Board member William H. Parlee was appointed by that committee's chairman Richard Parsons to replace Mr. Sullivan on the Park Commission.

The Park Commissioners were recipients of the estate of the late Marion E. Leary who resided on Grove Street for many years. The Leary home was sold at public auction and all proceeds from this sale were placed into the Marion E. Leary Trust Fund for Parks and Playgrounds. The more than three acres of land also provided the Park Commission by this Town Meeting action will someday, hopefully, provide a nice pleasant natural park for townspeople to appreciate.

The Park Commissioners were requested by the Board of Directors to the Braintree Yacht Club located on Gordon Road in East Braintree for approval to expand their clubhouse facilities on land they are presently maintaining, which is part of Watson Park. The board took the request under advisement until research is completed on how the town can encourage this organization's extended leasing of parkland while conducting their boating activities.

The board continued to use space in the former Central Junior High School on Washington Street as headquarters for its administrative branch of operation. Utilizing the gymnasium, store rooms, as well as class rooms, for

meetings, and the central office area for its office administration, this building has been managed for the Board of Selectmen during the year representing the town while dealing with the many tenants leasing space in the former school building.

The board formally went on record in October to request of the Selectmen that the Alice Daughraty Gymnasium be turned over to the Park Commission for recreational purposes once convenient for the Selectmen to dispense with the buildings. The November 1980 Special Town Meeting concurred with the Park Commission that this gymnasium should be retained by the community as a recreational resource for the many activities it could support.

The Park Commissioners extends its gratitude to the many other town departments, boards, and commissions who have helped us enjoy another very successful year of operation. Particularly, the board cites the excellent cooperation it received from Town Counsel Arthur A. Smith, Jr., Town Accountant Walter Kirkland, Highway Department Superintendent Robert E. Frazier, the Board of Selectmen and the Braintree Electric Light Department for their extended assistance during the past year. Without this fine cooperation, providing recreational activities and maintenance support for the activities and events conducted on the fields and parks in Braintree, such activities would have been that much more difficult to provide.

Finally, the Park Commissioners recognize the assistance they have continued to receive from its Golf Course Operating Committee members under the direction of Chairman Ralph W. Bucknam. This group meets at least once per month very faithfully and are an immeasurable assistance to the Park Commission advising them on golf course operation policy. The Park Commission wishes to publicly extend its appreciation for the time and commitment each of these members provide for the continued successful operation of our Braintree Municipal Golf Course.

Respectfully submitted,

John J. Hennessy, Chairman
Sheila D. Roach, Vice Chairman
Theodore W. Browne
H. Frederick Herget
Edward R. Wynot
William A. Varroso
William H. Parlee

BOARD OF PARKS AND
PLAYGROUNDS COMMISSIONERS

REPORT OF THE PARKS AND PLAYGROUNDS SUPERINTENDENT

The year 1980 was the driest year for many years and this made cultivation of our many acres of outdoor facilities most difficult with the lack of water available to keep the grounds moist and green. Nevertheless, the department attempted to keep a quality of maintenance at a level acceptable for public usage which in 1980 was the highest in memory.

With the more than one thousand events that our department prepared facilities for, including the school athletic facilities, the department's labor force worked at a pace never before required of them. Despite all the baseball and softball fields we presently had in town, it wasn't enough to meet the demand, and the department prepared new fields in the Hollingsworth Playground area in South Braintree and one additional softball field on the grounds of East Junior High School.

New playground apparatus was installed by the department at the Mattulina Playground in our attempts to keep abreast of conditions of existing equipment and usages of the same. More work is planned for this playground area in cooperation with the civic association in that area to return that facility into the pleasant condition it once was.

The department installed a new bathing dock system in the shallower small children's area at Sunset Lake during 1980, bringing our bathing area equipment the best it has ever been. The new aluminum dock are virtually maintenance free, much more durable and safer, which should save the community money in the years to come.

The tennis courts at Hollis Field were reconditioned this past summer and the renewed high level of usage indicates that the public enjoys attractive and well conditioned tennis facilities.

The parking lot at Watson Park was paved over this past summer as well, with the assistance of the Braintree Highway Department, and this project has improved the dusty conditions at this very popular park immeasurably.

At this time I would like to thank each member of the Board of Parks and Playgrounds Commission for their continued support and understanding over the past year. Particularly, I would like to extend my appreciation to Park Department employees Bill Hedlund and Bud Morton for their assistance rendered me this past year as well.

Each and every Park Department employee over the past year performed at a level that I have never before been able to witness, and their cooperation

with the tasks we had to accomplish should not go unnoticed. To Robert Frazier and Eleanor Reardon of the Highway Department, as well as other town departments who assisted me during the past year, I am very grateful for your assistance as it made my job that much more enjoyable while carrying out the responsibilities given to me by my board.

Respectfully submitted,

Guy M. Grey, Superintendent
PARKS AND PLAYGROUNDS

FINANCIAL REPORTS

REPORT OF THE TOWN TREASURER

ROBERT J. BREEN, TOWN TREASURER in account with **TOWN OF BRAINTREE**

Cash Book Balance January 1, 1980	\$15,181,006.81
Receipts from all sources, January 1 — June 30, 1980	35,479,505.66
July 1 — December 31, 1980	50,402,775.05
	\$101,063,287.52
 Paid on Selectmen's Warrants January 1 — June 30, 1980	 \$50,660,512.47
July 1 — December 31, 1980	38,866,357.65
Cash Book Balance December 31, 1980	11,536,417.40
	\$101,063,287.52

The Cash Book Balance is made up of the following items:

General Town Account Balance	\$ 8,122,137.80
Water Department Balance	529,621.77
Electric Light Department Balance	2,627,937.86
Electric Light Depreciation Fund Balance	101,565.10
Revenue Sharing Balance	141,714.81
Electric Light E.P.A. Fund Balance	5,016.75
Water Department E.D.A. Public Works	8,423.31
Community Development Block Grant	000.00
	\$11,536,417.40

Details of receipts and expenditures for the fiscal year 1980 are shown in Accountant's Report.

Received in 1980 from U.S. Government Revenue Sharing	\$904,201.00
Balance December 31, 1980 — Cash	\$ 41,714.81
Invested	\$100,000.00
(included in above General Town Account Balance)	

Investment of funds has earned the following interest:

Previously reported 1956 — 1979	\$ 2,741,809.77
Earned in 1980 Electric Light	
Depreciation	\$ 77,593.25
General Cash	\$723,206.96
Revenue Sharing	\$ 30,799.32
	\$831,599.53

Total Interest Earned to December 31, 1980\$ 3,573,409.30

This interest is from voluntary investments by the Treasurer of “idle funds ” — taxes, revenue sharing and Electric Light Depreciation Funds, until they are needed. It is not to be confused with investments of trust funds that earned \$117,581.29 in 1980. Interest earnings increased 81%, or \$353,259.91, over 1979. This can be attributed to timely turnover of tax collector and departmental receipts to the Treasurer’s Office, as well as obtaining highest available interest rated by the Treasurer at the time of investments.

E.D.A. FEDERAL WATER DEPT. PUBLIC WORKS GRANT

Balance 1/1/80	\$ 12,803.31
Income	none
Expenditures	4,380.00
	\$ 8,423.31

E.P.A. FEDERAL ELECTRIC LIGHT DEMONSTRATION GRANT

Balance 1/1/80	\$ 5,431.41
Income	100,000.00
	\$105,431.41
Expenditures	\$100,414.66
Balance 12/31/80	\$ 5,016.75

FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT

Balance 1/1/80	\$ 479.82
Income	none
	\$ 479.82
Expenditures:	\$ 479.82
Balance 12/31/80	\$ 0.00

STABILIZATION FUND

Balance 1/1/80	\$ 32,029.09
Income	100,000.00
Interest Earned	4,580.66
	\$136,609.75

Expenditures	none
Balance 12/31/80	\$136,609.75

CONSERVATION FUND

Balance 1/1/80	\$ 1,382.30
Interest Earned	79.25
	\$ 1,461.55
Expenditures	none
Balance 12/31/80	
	\$ 1,461.55

PAUL W. JACKSON FUND

Balance 1/1/80	\$ 12,508.62
Interest Earned	750.86
	\$ 13,259.48
Expenditures	none
Balance 12/31/80	
	\$ 13,259.48

OUTSTANDING FUNDED DEBT – DECEMBER 31, 1980

Sewer Loan 3.25% due 1981	\$ 10,000.00
Sewer Loan 4.00% due 1981	20,000.00
Sewer Loan 3.70% due 1981 – 1982	40,000.00
Sewer Loan 3.00% due 1981 – 1983	90,000.00
Sewer Loan 4.40% due 1981 – 1983	75,000.00
Sewer Loan 5.60% due 1981 – 1984	100,000.00
Sewer Loan 5.30% due 1981 – 1983	150,000.00
Sewer Loan 5.70% due 1981 – 1985	100,000.00
Sewer Loan 5.50% due 1981 – 1986	180,000.00
Sewer Loan 4.75% due 1981 – 1987	210,000.00
Sewer Loan 5.00% due 1981 – 1985	250,000.00
Water Improvement Bonds 5.30% due 1981 – 1984	100,000.00
Water Improvement Bonds 5.50% due 1981 – 1991	945,000.00
Water Improvement Bonds 4.75% due 1981 – 1992	355,000.00
Elementary School Bonds 3.70% due 1981 – 1982	160,000.00
High School Bonds I 5.80% due 1981 – 1985	1,500,000.00
High School Bonds II 5.30% due 1981 – 1985	1,500,000.00
High School Bonds III 4.20% due 1981 – 1986	1,825,000.00
Electric Light Bonds 6.50% due 1981 – 1994	14,000,000.00
Electric Light Bonds 5.50% due 1981 – 1995	3,900,000.00
Library Bonds 3.70% due 1981 – 1982	20,000.00

Police Station Bonds 5.70% due 1981 — 1985	600,000.00
Golf Course Bonds 4.40% due 1981 — 1987	105,000.00
Golf Course Bonds 5.60% due 1981 — 1989	45,000.00
Incinerator Bonds 4.40% due 1981 — 1988	1,080,000.00
Land Acquisition Bonds 5.00% due 1981	50,000.00
Total Outstanding Debt December 31, 1980	\$27,410,000.00

TAX TITLES

Tax Titles Held January 1, 1980	\$ 301,389.17
1979 Takings	550,508.99
1979 Fiscal Year Subsequent Taxes 1979 — 1980	408,152.15
TOTAL:	\$1,260,050.31

Tax Title Adjustments	none
Tax Titles Abated in 1980	66,977.81
Tax Titles Disclaimed in 1980	19,509.71
Tax Titles Foreclosed in 1980	1,512.60
Tax Titles Redeemed in 1980	343,145.99
Tax Titles Held December 31, 1980	828,904.20
TOTAL:	\$1,260,050.31

Book Value of Tax Possessions held by the Town December 31, 1980	\$52,044.32
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TRUST FUND TRANSACTIONS --- 1980

	Principal of Fund Dec. 31, 1980	Balance of Income Jan. 1, 1980	Income Receipts 1980	Payment from Income 1980	Balance of Income Dec. 31, 1980
Charles E. French Trust	\$ 2,419.50	\$ 5,631.16	\$ 432.55	\$ 2,000.00	\$ 4,063.71
Hannah R. Hollis Trust	100.00	180.94	16.07	---	197.01
N. H. Hunt Trust	20,402.40	---	883.76	883.76	---
Anna M. Penniman Trust	500.00	422.67	50.99	50.00	423.66
George W. Kelley Trust	200.00	192.31	19.32	70.00	141.63
Avis A. Thayer Trust	500.00	1,150.55	76.22	600.00	626.77
Charles Thayer Trust	20,329.06	4,526.48	1,201.17	1,202.00	4,525.65
Colbert Library Trust	40,443.76	2,093.74	1,831.43	2,090.00	1,835.17
C.W. & M.A. Dailey School Trust	13,812.50	704.77	1,045.22	1,000.00	749.99
Mary F. White Trust	10,665.50	1,563.31	469.60	400.00	1,632.91
Cemeteries Perpetual Care	86,386.74	9,662.06	4,720.61	---	14,382.67
Lucia E. & Stanwood Hollis	10,000.00	1,217.01	862.37	866.25	1,213.13
N. E. Hollis Park & Playground	100,000.00	18,007.09	9,614.28	6,980.00	20,641.37
Municipal Building Insurance Fund	86,486.13	22,954.80	10,397.91	4,858.52	28,494.19
A. S. & N. E. Hollis School Fund *	777,720.00	62,729.20	64,279.28	62,725.00	64,283.48
B.H.S. Class of 1918	850.00	196.19	49.36	196.19	49.36
August J. Petersen Trust	65,349.99	90,068.87	17,050.49	---	107,119.36
Marion Leary Trust	52,595.63	---	660.15	---	660.15

* Market Value of Securities, December 31, 1980

Respectfully submitted,

Robert J. Breen
TOWN TREASURER

INVESTMENT ANALYSIS

December 31, 1980

SHAWMUT BANK OF BOSTON N.A., AGENT FOR TOWN OF BRAINTREE
ANNIE STORRS HOLLIS AND NORTON E. HOLLIS SCHOOL FUND

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
Bonds							
U.S. GOVERNMENT							
41,000	USA Treasury Bonds 7.00% Maturing 08-15-81	41,004.38	95.750	39,257	7.00	2,870	7.31
10,000	USA Treasury Bonds 6.375% Maturing 08-15-84	9,853.00	82.380	8,238	6.375	638	7.74
6,000	USA Treasury Bonds 4.25% Maturing 05-15-85	6,000.00	82.000	4,920	4.25	255	5.18
20,000	USA Treasury Bonds 4.25% Maturing 08-15-92	20,050.00	82.810	16,562	4.25	850	5.13
15,000	USA Treasury Bonds 7.50% Maturing 08-15-93	14,306.25	71.250	10,687	7.50	1,125	10.53
40,000	USA Treasury Notes 8.25% Maturing 05-15-88	39,190.63	80.560	32,224	8.25	3,300	10.24
TOTAL				111,888		9,038	

U.S. GOVERNMENT AGENCY

25,000	Int. Bank for Reconst. & Dev. 4.50% Maturing 02-01-82	25,000.00	92.060	23,015	4.50	1,125	4.89
15,000	Intl. Bank for Reconst. & Dev. Reg. 8.625% Maturing 08-01-95	14,512.50	71.500	10,725	8.625	1,294	12.07

TOTAL		39,512.50		33,740		2,419	
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MUNICIPAL

10,000	North Johnson Tenn. Rev. 4.00% Maturing 03-01-82	10,065.00	93.672	9,367	4.00	400	4.27
1,000	St. Clair County - Port Huron, Michigan Building Authority 3.25% Maturing 01-01-85	990.13	75.088	750	3.25	33	4.40

TOTAL		11,055.13		10,117		433	
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FINANCE

10,000	First National Boston Corp. Notes Reg. 8.00% Maturing 07-15-82	10,062.50	91.000	9,100	8.00	800	8.79
10,000	General Electric Credit Corp. Reg. 7.625% Maturing 02-01-88	9,750.00	75.500	7,550	7.625	763	10.11
52,000	General Motors Acceptance Corp. Sr. Sub Notes Reg. 8.15% Maturing 08-15-86	50,917.48	80.000	41,600	8.15	4,238	10.19

TOTAL		70,729.98		58,250		5,801	
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INVESTMENT ANALYSIS

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
INDUSTRIAL							
10,000	Continental Oil Co. Deb 3.00% Maturing 11-01-84	10,103.16	76.250	7,625	3.00	300	3.93
15,000	Shell Oil Co. Deb 4.625% Maturing 08-01-86	14,962.50	70.625	10,593	4.625	694	6.55
15,000	Standard Oil Co., Ohio Deb 4.25% Maturing 01-01-82	15,000.00	91.000	13,650	4.25	638	4.67
35,000	U. S. Steel Corp. Deb 4.50% Maturing 04-15-86	34,825.00	66.000	23,100	4.50	1,575	6.82
TOTAL		74,890.66		54,968		3,207	
PUBLIC UTILITY							
5,000	American & Foreign Power Co., Inc., Deb 5.00% Maturing 03-01-30	4,736.03	40.000	2,000	5.00	250	12.50
15,000	Arkansas Power & Light Co., 1st Mtg. 3.375% Maturing 04-01-85	15,200.00	67.875	10,181	3.375	506	4.97
35,000	Arkansas Power & Light Co., 1st Mtg. 4.875% Maturing 05-01-91	35,512.50	50.187	17,565	4.875	1,706	9.71
15,000	Baltimore Gas & Electric Co., 1st Rfdg. Mtg. 3.25% Maturing 12-01-90	15,099.20	51.250	7,687	3.25	488	6.35

15,000	Connecticut Light & Power Co., 1st Mtg. 3.25%	14,925.00	65.250	9,787	3.25	488	4.99
25,000	Consolidated Edison Co. of N.Y., Inc. 1st & Rfdg. Mtg. 5.00%	25,687.50	57.000	14,250	5.00	1,250	8.77
30,000	Consolidated Edison Co. of N.Y., Inc. 1st & Rfdg. Mtg. 4.75%	30,300.00	50.500	15,150	4.75	1,425	9.41
12,000	Consolidated Natural Gas Co. Deb 5.00%	12,220.01	88.438	10,612	5.00	600	5.65
10,000	Dallas Power & Light Co., 1st Mtg. Reg. 3.125%	10,059.80	67.562	6,756	3.125	313	4.63
30,000	Duke Power Co., 1st & Rfdg Mtg. 4.50%	31,087.50	50.312	15,093	4.50	1,350	8.94
25,000	Duke Power Co., 1st & Rfdg. Mtg. 4.25%	24,915.75	49.000	12,250	4.25	1,063	8.68
10,000	Duquesne Light Co., 1st Mtg. Reg. 4.25%	9,887.50	51.000	5,100	4.25	425	8.33
10,000	Georgia Power Co., 1st Mtg. 3.62%	10,123.25	66.250	6,625	3.625	363	5.48
10,000	Long Island Lighting Co., 1st Mtg. 3.375%	10,122.50	65.000	6,500	3.375	338	5.20
10,000	N.Y. State Electric & Gas Corp. 1st Mtg. 3.375%	10,268.95	66.562	6,656	3.375	338	5.08
10,000	Pacific Gas & Electric Co., 1st Mtg. 3.375%	10,129.60	59.250	5,925	3.375	338	5.70
25,000	Pacific Gas & Electric Co., 1st Mtg. 4.625%	24,500.00	50.500	12,625	4.625	1,156	9.16

INVESTMENT ANALYSIS

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
50,000	Pacific Gas & Electric Co., 1st Mtg. 4.375%	50,481.25	46.250	23,125	4.375	2,188	9.46
10,000	Pacific Power & Light Co., 1st Mtg. 3.375%	10,192.00	73.187	7,318	3.375	338	4.62
10,000	Philadelphia Electric Co., 1st Mtg. 3.125%	10,008.25	69.500	6,950	3.125	313	4.50
25,000	Potomac Electric Power Co., 1st Mtg. 4.50%	25,000.00	39.250	9,812	4.50	1,125	11.47
30,000	Public Service Electric & Gas Co., 1st Mtg. 4.75%	31,125.00	54.312	16,293	4.75	1,425	8.75
30,000	Public Service Electric & Gas Co., 1st Mtg. 4.375%	30,377.10	49.437	14,831	4.375	1,313	8.85
5,000	Rochester Gas & Electric Corp., 1st Mtg. 4.875%	5,055.08	64.375	3,218	4.875	244	7.58
25,000	Virginia Electric & Power Co., 1st Mtg. 4.625%	25,031.25	54.312	13,578	4.625	1,156	8.51
15,000	Virginia Electric & Power Co., 1st Mtg. 4.375%	15,093.75	45.625	6,843	4.375	656	9.59
10,000	West Penn. Power Co., 1st Mtg. 4.50%	10,200.00	50.875	5,087	4.50	450	8.85
TOTAL		507,338.77		271,817		21,605	

TRANSPORTATION

10,000	Akron Canton & Youngstown RR Co. Series B	9,400.00	51.000	5,100	4.50	450	8.82
	4.50% Maturing 10-01-88						
12,000	Northern Pacific RY Co., Col. Tr.	11,940.00	84.750	10,170	4.00	480	4.72
	4.00% Maturing 10-01-84						
10,000	West Virginia & Pittsburgh RR Co., 1st Mtg.	9,300.00	55.000	5,500	4.00	400	7.27
	4.00% Maturing 04-01-90						
TOTAL		30,640.00		20,770		1,330	

TELEPHONE

10,000	American Tel & Tel Co.	10,345.00	77.000	7,700	3.25	325	4.22
	3.25% Maturing 09-15-84						
25,000	American Tel & Tel Co.	25,156.25	54.812	13,703	4.75	1,188	8.67
	4.75% Maturing 11-01-92						
22,000	American Tel & Tel Co., Reg.	22,140.80	55.375	12,182	5.625	1,238	10.16
	5.625% Maturing 08-01-95						
30,000	American Tel & Tel Co.	30,712.50	50.062	15,018	4.75	1,425	9.49
	4.75% Maturing 06-01-98						
35,000	General Tel. Co. of Calif., 1st Mtg.	35,918.75	52.625	18,418	4.625	1,619	8.79
	4.625% Maturing 12-01-91						
10,000	Illinois Bell Tel. Co., 1st Mtg.	10,156.60	40.437	4,043	3.25	325	8.04
	3.25% Maturing 07-15-95						
25,000	Michigan Bell Tel. Co. Deb	25,093.75	46.562	11,640	4.625	1,156	9.93
	4.625% Maturing 08-01-96						

INVESTMENT ANALYSIS

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
20,000	New York Tel. Co., Rfdg. Mtg. 3.375% Maturing 04-01-96	20,100.77	40.125	8,025	3.375	675	8.41
10,000	Southern New England Tel. Co., Deb 3.25% Maturing 06-01-89	10,109.80	52.375	5,237	3.25	325	6.21
20,000	Southwestern Bell Tel. Co., Deb. Reg. 8.20% Maturing 01-15-82	18,977.50	96.000	19,200	8.20	1,640	8.54
84,000	Southwestern Bell Tel. Co., Deb. 4.625% Maturing 08-01-95	85,097.88	49.687	41,737	4.625	3,885	9.31
TOTAL		293,809.60		156,903		13,801	
TOTAL BONDS		158,380.90		718,453		57,634	
OTHER FIXED INCOME ITEMS							
COMMERCIAL PAPER							
1,400	Fidelity Money Market Trust Domestic Portfolio	1,400.00	BOOK	1,400	14.461	202	14.43
TOTAL		1,400.00		1,400		202	

SAVINGS CERTIFICATES

14,000	Braintree Co—Operative Bank Savings CTF 7.75%	14,000.00	BOOK	14,000	7.75	1,085	7.75
7,000	Braintree Coop Bank Savings CTF 10.75%	7,000.00	BOOK	7,000	10.75	753	10.76
1	Braintree Co—Operative Bank Term Deposit CTF No. 82—000640 DTD 2—4—76 12.00%	15,000.00	BOOK	15,000	12.00		

TOTAL	36,000.00	36,000	1,838
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TOTAL OTHER FIXED INCOME ITEMS	37,400.00	37,400	2,040
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COMMON STOCK

UTILITIES — ELECTRIC

300	New England Electric System	6,686.42	20.625	6,187	2.50	750	12.12
200	Public Service Co. of Indiana, Inc.	4,179.77	20.625	4,125	2.48	496	12.02

TOTAL	10,866.19	10,312	1,246
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INVESTMENT ANALYSIS

Par Value or No. of Shares	Description	Book Value	Market Price	Market Value	Annual Rate	Estim. Annual Income	Yield at Mkt. Value
UTILITIES – COMMUNICATION							
240	American Tel & Tel Co.	12,760.47	47.875	11,490	5.00	1,200	10.44
	TOTAL	12,760.47		11,490		1,200	
	TOTAL COMMON STOCK	23,626.66		21,802		2,446	
	TOTAL SECURITIES	1,219,407.56		777,655		62,120	
	PRINCIPAL CASH	65.23		65			
	TOTAL ASSETS	1,219,472.79		777,720			

INVESTMENT SUMMARY

December 31, 1980

SHAWMUT BANK OF BOSTON N.A., AGENT FOR TOWN OF BRAINTREE
ANNIE STORRS HOLLIS AND NORTON E. HOLLIS SCHOOL FUND

Description	BOOK VALUE	MARKET VALUE				Estimated Annual Income
	Book Value	Market Value	% of Total	% of Equities	Current Yield	
BONDS						
U.S. Government	\$ 130,404.26	\$111,888	14.39		8.08	9,038
U.S. Government Agency	39,512.50	33,740	4.34		7.17	2,419
Municipal Bonds	11,055.13	10,117	1.30		4.28	433
Finance Bonds	70,729.98	58,250	7.49		9.96	5,801
Industrial Bonds	74,890.66	54,968	7.07		5.83	3,207
Public Utility Bonds	507,338.77	271,817	34.95		7.95	21,605
Transportation Bonds	30,640.00	20,770	2.67		6.40	1,330
Telephone Bonds	293,809.60	156,903	20.17		8.80	13,801
Total Bonds	\$1,158,380.90	\$718,453	92.38		8.02	57,634
Other Fixed Income Items	\$ 37,400.00	\$ 37,400	4.81		5.45	2,040

Description	BOOK VALUE		MARKET VALUE			
	Book Value	Market Value	% of Total	% of Equities	Current Yield	Estimated Annual Income
Common Stock						
Utilities — Electric	\$ 10,866.19	\$ 10,312	1.33	47.30	12.08	1,246
Utilities — Communication	12,760.47	11,490	1.48	52.70	10.44	1,200
Total Common Stock	\$ 23,626.66	\$ 21,802	2.80	100.00	11.22	2,446
Total Securities	\$1,219,407.56	\$777,655	99.99		7.99	62,120
Principal Cash	\$ 65.23	\$ 65	.01			
Total Assets	\$1,219,472.79	\$777,720				
Income Cash in Hand	\$.00					

MATURITY SCHEDULE

December 31, 1980

SHAWMUT BANK OF BOSTON N.A., AGENT FOR TOWN OF BRAINTREE
ANNIE STORRS HOLLIS AND NORTON E. HOLLIS SCHOOL FUND

<u>Due in Year</u>	<u>Par Value</u>	<u>Per Cent of Total</u>
1981	41,000	3.55
1982	92,000	7.97
1984	52,000	4.50
1985	67,000	5.80
1986	122,000	10.56
1987	15,000	1.30
1988	60,000	5.19
1989	20,000	1.73
1990	105,000	9.09
1991	100,000	8.66
1992	165,000	14.29
1993	30,000	2.60
1994	50,000	4.33
1995	131,000	11.34
1996	45,000	3.90
1998	30,000	2.60
1999	25,000	2.16
Over 20 Years	5,000	.43
TOTAL	<u>1,155,000</u>	<u>100.00</u>

CONTRIBUTORY RETIREMENT SYSTEM

Treasurer's Report for the Year 1980

Under the General Laws the Town Treasurer is the Treasurer—Custodian of all funds and securities of the Contributory Retirement System.

Cash Balance January 1, 1980	\$ 879,069.40	
Cash Receipts 1980	<u>7,149,192.08</u>	\$8,028,261.48
Payments on vouchers of the Retirement Board 1980	\$7,239,433.90	
Cash Balance December 31, 1980	<u>788,827.59</u>	\$8,028,261.48

BRAINTREE CONTRIBUTORY RETIREMENT SPECIAL FUND

Balance 1/1/80		\$ 786,837.54
Income:	\$ 460,000.00	
Earned Interest Invested Funds:	<u>95,535.78</u>	\$ 555,535.78
		<u>\$1,343,373.32</u>
Expenditures:		
Premium on Security Purchase	\$ 75.00	75.00
		<u>\$1,342,298.32</u>

Respectfully submitted,

Robert J. Breen
TOWN TREASURER

BRAINTREE CONTRIBUTORY RETIREMENT SYSTEM

December 31, 1980

Detail of Receipts and Expenditures

Cash Balance 1/1/80

Checking Account	\$ 3,076.80	
Savings & Trust Account	1,150.00	
Mass. Municipal Depository Trust	<u>874,842.60</u>	
		\$ 879,069.40

Receipts

Town of Braintree Assessment	1,064,881.00	
Braintree Electric Light Assessment	182,300.00	
Braintree Water Dept. Assessment	60,510.00	
Braintree Housing Authority Assessment	7,987.00	
Blue Hill Regional School Assessment	61,899.50	
Members Contributions	572,443.15	
Transfers from Other Systems	16,729.50	
Pension Reimbursement — Other Systems	17,423.37	
Investment Income	564,013.62	
Investments Matured/Sold	<u>300,000.00</u>	
		2,848,187.14
		<u>3,727,256.54</u>

Expenditures

Retirement Allowance Paid	1,523,440.80	
Pensions Paid to Other Systems	32,047.06	
Withdrawals and Transfers	66,145.55	
Salaries and Expenses	33,202.23	
Investment Purchased	1,238,918.38	
Accrued Interest on Investment		
Purchases	20,106.87	
Option B Payments to Beneficiaries	<u>24,568.06</u>	
		2,938,428.95

CASH BALANCE 12/31/80

788,827.59

Checking Account	3,754.72	
Savings & Trust Account	9,285.76	
Mass. Municipal Depository Trust	<u>775,787.11</u>	
		<u>788,827.59</u>

Balance Sheet, December 31, 1980

Cash — Checking Account	\$ 3,754.72	3,754.72
Cash — Invested	785,072.87	
Bond Investments	6,703,280.63	
Bank Stocks Investments	342,062.50	
Accrued Interest Receivable	165,589.70	
Due from Governmental Unit	61,899.50	
Annuity Savings Funds		5,083,120.69
Annuity Reserve Fund		1,493,324.80
Pension Fund		1,459,195.39
Expense Fund		26,018.84
	\$8,061,659.92	\$8,061,659.92

Respectfully submitted,

Joseph Hall, Clerk
Arthur Smith, Esq.
Walter C. Kirkland, Chairman

REPORT OF BOARD OF COMMISSIONERS OF TRUST FUNDS

Selden W. Connolly, Chairman
William H. Dykstra, Vice Chairman
J. Davis Shuster, Secretary

Action of the Board of Governors of Trust Funds is governed by the following two sections of Chapter 41 of the General Laws:

SECTION 46 — The Town Treasurer shall be the custodian of all funds and securities of such trust funds, shall invest and reinvest them and expend therefrom monies as directed by the Commissioners. The treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

SECTION 47 — The said Board of Commissioners shall, so far as is consistent with the terms of the trusts, manage and control the same, and distribute the income in accordance with the terms of the respective trusts. The board shall keep a record of its meetings and at the close of each financial year shall make a report to the Town, showing the total amount of the funds, and their investments, receipts and disbursements on account of the same, setting forth in detail the sources of the receipts and the purposes of the expenditures.

Regular meetings of the Board have been held and the minutes of each meeting are kept in a bound record book.

In compliance with the above two sections of Chapter 41 of the General Laws, this report is given in complete detail.

TRUST FUNDS, INVESTMENTS, RECEIPTS AND DISBURSEMENTS from JANUARY 1, 1980 through DECEMBER 31, 1980

CHARLES EDWARD FRENCH TRUST (accepted 10/14/07). Income to be expended for three silver medals for each high and grammar school for the best scholarship.

Principal \$2,419.50. \$2,000 U.S. Treasury Notes 7 3/8% due 2/15/81; \$4,000 Braintree Savings Bank Certificate 12% — 5/13/83; and Braintree Savings Bank account. Balance of income 1/1/80 — \$5,631.16. 1980 income \$432.55. 1980 disbursements \$2,000; balance of income 12/31/80 \$4,063.71.

NATHANIEL H. HUNT TRUST (accepted 3/9/08). Income to be expended by the Trustees of the Thayer Public Library for books.

Principal \$20,402.40. \$20,000 U.S. Treasury Bonds 4¼% due 5/15/85 and Braintree Savings Bank account. Balance of income 1/1/80 —0—; 1980 income \$883.76; 1980 disbursements \$883.76. Balance of income 12/31/80 —0—.

ANN M. PENNIMAN TRUST (accepted 4/10/11). Income to be expended by a committee comprised of the Principal of Noah Torrey School, Chairman of the School Committee and Superintendent of Schools for competitive prizes to pupils of the Noah Torrey School for reading and declamation.

Principal \$500 in Braintree Savings Bank Certificate 12% due 5/13/83; balance of income 1/1/80 — \$422.67; 1980 income \$50.99; 1980 disbursements \$50.00; balance of income 12/31/80 — \$423.66.

GEORGE W. KELLEY TRUST (accepted 3/21/27). Income to be expended for care of lot in Lakeside Cemetery.

Principal \$200 in Braintree Savings Bank. Balance of income 1/1/80 — \$192.31; 1980 income \$19.32; 1980 disbursements \$70.00; balance of income 12/31/80 — \$141.63.

HANNAH R. HOLLIS TRUST (accepted 3/26/28). Income to be expended for care of lot in Elm Street Cemetery.

Principal \$100 in Braintree Savings Bank. Balance of income 1/1/80 — \$180.94; 1980 income \$16.07; 1980 disbursements —0—; balance of income 12/31/80 — \$197.01.

CHARLES THAYER TRUST (accepted 3/25/29). Income to be expended for care of Thayer Family burial lots No. 73 and No. 74 in Lakeside Cemetery. Remaining income to be expended by town for worthy purposes as it may determine.

Principal \$20,329.06; \$20,000 U.S. Treasury Bonds 4¼% due 5/15/85 and Braintree Savings Bank account. Balance of income 1/1/80 — \$4,526.48; 1980 income — \$1,201.17; 1980 disbursements \$1,202.00; balance of income 12/31/80 — \$4,525.65.

AVIS A. THAYER TRUST (accepted 11/9/34). Income to be expended for suitable awards to fourth grade pupils of the Hollis School, for improvement in scholarly attainment by a committee comprised of the Principal of the Hollis School, Chairman of the School Committee and Superintendent of Schools.

Principal \$500 in Braintree Savings Bank Certificate 12% due 5/13/83; balance of income 1/1/80 — \$1,150.55; 1980 income \$76.22; 1980 disbursements \$600.00; balance of income 12/31/80 — \$626.77.

JAMES W. COLBERT TRUST (accepted 9/7/47). Income to be expended for maintenance of the Colbert Library.

Principal \$40,443.76; \$40,000 U.S. Treasury Bonds 4¼% due 5/15/85 and Braintree Savings Bank account. Balance of income 1/1/80 — \$2,093.74; 1980 income \$1,831.43; 1980 disbursements \$2,090.00; balance of income 12/31/80 — \$1,835.17.

MARY F. WHITE TRUST (accepted 3/15/54). Income to be expended for care of Penniman School and lot.

Principal \$10,665.50; \$10,000 U.S. Treasury Bonds 4¼% due 5/15/85; \$2,000 Braintree Savings Bank Certificate 12% due 9/6/82 and Braintree Savings Bank account. Balance of income 1/1/80 — \$1,563.31; 1980 income — \$469.60; 1980 disbursements — \$400.00; balance of income 12/31/80 — \$1,632.91.

LUCIA E. AND E. STANWOOD HOLLIS TRUST (accepted January 1959). Income to be expended for public library books.

Principal \$10,000 Braintree Cooperative Bank Savings Certificate 8¼% due 5/15/88; balance of income 1/1/80 — \$1,217.01; 1980 income — \$862.37; 1980 disbursements \$866.25; balance of income 12/31/80 — \$1,213.13.

N. E. HOLLIS PARK AND PLAYGROUND TRUST (accepted January 1959). Income to be expended for Braintree parks and playgrounds.

Principal \$100,000. \$1,000 U.S. Treasury Note 7 3/8% due 2/15/81; \$25,000 East Braintree Branch — Weymouth Savings Bank 11½% due 3/15/83; \$75,000 Braintree Cooperative Bank Savings Certificate 8¼% due 5/15/88. Balance of income 1/1/80 — \$18,007.09; 1980 income — \$9,614.28; 1980 disbursements — \$6,980.00; balance of income 12/31/80 — \$20,641.37.

CEMETERIES — PERPETUAL CARE FUND (accepted 3/26/62). Income to be expended for the perpetual care of certain lots.

Principal \$86,386.74. \$46,000 U.S. Treasury Notes 7 3/8% due 2/15/81; \$20,000 Braintree Savings Bank Money Market Certificate 10.65% due 8/21/82; \$21,500 Braintree Savings Bank Certificate 10.65% due 8/21/81. Balance of income 1/1/80 \$9,662.06; 1980 income \$4,720.61; 1980 disbursements —0—; balance of income 12/31/80 — \$14,382.67.

AUGUST J. PETERSEN FUND (accepted 3/23/66).

Principal \$65,349.99 in Massachusetts Municipal Depository Trust. Balance of income 1/1/80 — \$90,068.77; 1980 income \$17,050.49; 1980 disbursements —0—; balance of income 12/31/80 — \$107,119.36.

MUNICIPAL BUILDING AND INSURANCE FUND (accepted 3/23/66).

Principal \$86,486.13; \$35,000 Massachusetts Municipal Depository Trust; \$35,000 Braintree Savings Bank Certificate 11.657% due 4/28/81 and Braintree Savings Bank account. Balance of income 1/1/80 — \$22,954.80; 1980 income \$10,397.91; 1980 disbursements \$4,858.52; balance of income 12/31/80 — \$28,494.19.

C. W. AND M.A. DAILY TRUST (accepted 10/19/63). Income to be expended for scholarships awarded to graduates of Braintree High School. 1980 recipient was David Del Gizzi.

Principal \$13,812.50. 200 shares American Telephone and Telegraph Company common stock. Balance of income 1/1/80 — \$704.77; 1980 income

— \$1,045.22; 1980 disbursements \$1,000; balance of income 12/31/80 — \$749.99.

BRAINTREE HIGH SCHOOL CLASS OF 1918 FUND (accepted March 1969). Income to be expended to purchase books for Braintree High School Library.

Principal \$850.00. \$500 in Braintree Savings Bank Certificate 12% due 5/13/83 and Braintree Savings Bank account. Balance of income 1/1/80 — \$196.19; 1980 income — \$49.36. 1980 disbursements \$196.19; balance of income 12/31/80 — \$49.36.

MARION E. LEARY TRUST (accepted May 1980).

Principal \$52,595.63. \$20,000 East Braintree Branch — Weymouth Savings Bank 11½% due 3/15/83; \$4,589.88 Massachusetts Municipal Depository Trust, 100 shares American Tel & Tel Company common, 100 shares E. I. duPont de Nemours common, 50 shares Exxon Company common, 100 shares General Electric Company common, 100 shares Houston Industries, 100 shares Xerox Corp. common. Balance of income 1/1/80 —0—; 1980 income \$660.15; 1980 disbursements —0—; balance of income 12/31/80 — \$660.15.

A. S. & N. E. HOLLIS SCHOOL TRUST (accepted 3/10/59). Income to be expended for the Braintree Public Schools.

Principal (see following pages) Market Value \$777,720.00. Balance of income 1/1/80 — \$62,729.20; 1980 income \$64,279.28; 1980 disbursements \$62,725.00; balance of income 12/31/80 — \$64,283.48.

We wish to thank the various Town Committees and officials for their continued assistance and cooperation during the past year.

BOARD OF COMMISSIONERS
OF TRUST FUNDS

REPORT OF TAX COLLECTOR

YEAR ENDING DECEMBER 31, 1980

	Total Charges and Refunds	Receipts	Exemptions and Abatements	Judgments, Tax Titles, Etc.	Dec. 31, 1980 Outstanding Balance
Fiscal 1981 Real Estate and Betterments	\$25,305,280.63	\$11,920,619.55	\$ 223,021.50		\$13,161,639.58
Personal Property	575,925.75	249,395.93	90.00		326,439.82
Boat Excise	13,406.00	8,411.14	2,445.94		2,548.92
Total	\$25,894,612.38	\$12,178,426.62	\$ 225,557.44		\$13,490,628.32
Fiscal 1980 Real Estate and Betterments	\$12,875,594.65	\$11,581,827.25	\$ 458,614.36	\$198,431.52	\$ 636,721.52
Personal Property	298,393.07	261,535.00	10,339.33		26,518.74
Farm Animal Excise	15.00	15.00			0
Motor Vehicle Excise	2,495,345.86	1,997,483.00	176,978.44		320,884.42
Boat Excise	2,597.74	1,266.68	1,331.06		0
Total	\$15,671,946.32	\$13,842,126.93	\$ 647,263.19	\$198,431.52	\$ 984,124.68
Fiscal 1979 Real Estate and Betterments	\$ 884,925.12	\$ 143,506.16	\$ 217,387.43	\$165,532.84	\$ 358,498.69
Personal Property	66,196.68	39,956.83	4,211.93		22,027.92
Motor Vehicle Excise	365,920.52	245,638.95	27,110.48		93,171.09
Total	\$ 1,317,042.32	\$ 429,101.94	248,709.84	\$165,532.84	\$ 473,697.70

	Total Charges and Refunds	Receipts	Exemptions and Abatements	Judgments Tax Titles, Etc.	Dec. 31, 1980 Outstanding Balance
Miscellaneous Previous Years					
Real Estate and Betterments	\$ 741,820.11	\$ 18,639.04	\$ 272,876.22	\$441,163.01	\$ 9,141.84
Personal Property	109,139.01	4,296.00	0		104,843.01
Motor Vehicle Excise	136,750.77	17,959.49	43,959.94		74,831.34
Farm Animal Excise	15.00	15.00			0
Total	\$ 987,724.89	\$ 40,909.53	\$ 316,836.16	\$441,163.01	\$ 188,816.19
Betterment Assessments and Other Charges	\$ 75,053.39	\$ 33,373.52	\$ 594.00	\$ 23,544.23	\$ 17,541.64
Total All Charges and Credits	\$43,946,379.30	\$26,523,938.54	\$1,438,960.63	\$828,671.60	\$15,154,808.53
Miscellaneous Receipts					
Interest		\$ 101,013.75			
Fines		20,858.00			
Fees		9,396.00			
Real Estate Tax Deferrals		15,545.55			
Total		\$ 146,813.30			
Total Receipts All Sources		\$26,670,751.84			

Alfred B. Hart
TAX COLLECTOR

TOWN OF BRAINTREE
BALANCE SHEET — JUNE 30, 1980

GENERAL ACCOUNTS

<u>ASSETS</u>		<u>LIABILITIES AND RESERVES</u>	
Cash in bank		Reserve for Accounts Payable	\$ 2,502,052.89
General Fund	\$ 2,301,617.67		
Federal Revenue Sharing	56,843.96		
EPA Grant—Elec. Light Title 40	57,966.52	State and County Assessments	
Community Development			
Prog. 93—383	479.82	Metropolitan Parks	\$ 8,024.63
EDC Grant Water Program 94—367	12,803.31	Metropolitan Sewer	27,973.70
		Air Pollution Control	1,484.72
		County Tax	4,159.87
		Special Education GL 71B	<u>1,570.00</u>
			43,212.92
Cash Invested Funds			
General	8,775,000.00		
Federal Revenue Sharing	<u>100,000.00</u>	Payroll Deductions	
	8,875,000.00	Savings Bonds	654.25
Advances for Petty Cash		Group Insurance Deduction Res.	63,253.39
Treasurer	100.00	Optional Group Life	2,377.94
Tax Collector	400.00	Tax Sheltered Annuities	29,180.20
Water Department	250.00	Union Dues Ded. Res.	<u>218.25</u>
Electric Light Department	400.00		95,684.03
Library	<u>25.00</u>		
	1,175.00		

ASSETS

LIABILITIES AND RESERVE

Accounts Receivable	Agency	County Dog Licenses	1,765.15
Taxes	Tailings		
Levy of 1980 Fiscal	Bid Bond and Deposits		8,458.90
Real	Recoveries Insurance Companies		10,751.44
Personal	Deposits on Tax Possessions Sales		5,960.39
Levy of 1979 Fiscal	Sale of Cemetery Lots		1,105.00
Real			1,800.00
Personal	Receipts Reserved for Appropriation		
Levy of 1978 Fiscal	Waste Disposal Receipts	357.53	
Real	Sale of Steam Receipts	75,256.72	
Personal	Ambulance	6,906.95	
Levy of 1977 Fiscal	Sewer	5,768.64	
Real	Golf	37,835.81	
Personal	Parking Meters	412.05	126,537.70
Levy of 1976 Fiscal			
Real	Federal & State Grants		
Personal	PL 94—Occupational Education	16,340.83	
Levy of 1975 Fiscal	PL 94—Project Class	28,109.04	
Real	PL 94—Project Bridge	1,650.00	
Personal	Title 1 — Special Project	37,607.35	
Levy of 1974 Fiscal	PL 94—482 Education	893.82	
Real	PL 874 TI	25,133.79	
Personal	PL 93 Title 4B	9,549.70	
Levy of 1972	METCO CH 506	19,681.15	
Personal	Elder Affairs	4,473.38	
Levy of 1971	EPA Electric Light	57,236.67	
Personal	PL 94—369 Public Works	12,803.31	
Levy of 1970	PL 93—383 Comm. Development	479.82	213,958.86
Personal			

ASSETS

Levy of 1969			
Real Estate			156,843.96
Farm Animal Excise — 1978	724.80		
	15.00		
Motor Vehicle and Trailer Excise			
Levy of 1980		563,174.59	
Levy of 1979		123,795.64	
Levy of 1978		52,791.63	
Levy of 1977		64,868.04	
Levy of 1976		49,165.84	
Levy of 1975		37,265.84	
	891,061.58		

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LIABILITIES AND RESERVE

Trust Funds — Gifts			
Schools		179.64	
Colbert Library		2,826.31	
N. E. Hollis		60,839.11	
Highlands Library		2,070.77	
Marion E. Leary		52,595.63	
Hollis Parks & Playground		2,169.65	
Charles Thayer		5,119.21	
Miscellaneous Trust		2,635.57	
Charles M. Smith		13,407.08	
Eagles Library		100.00	
Watson Park		157.21	
Municipal Building		196.66	
			142,296.84
Appropriation Balances			560,000.00
Federal Revenue Sharing	17,477.57		

ASSETS

LIABILITIES AND RESERVE

Departmental		
Ambulance	21,176.31	
Police	38,124.50	
School	907.55	
Veterans	35,336.64	
Waste Disposal	60,296.43	
Sale of Steam	111,928.77	
Dog DL 9	820.00	268,590.20
Aid to Highway		
State	128,763.36	
County	2,355.68	131,119.04
Water Department		
Rates and Services	200,181.09	
Liens -- 1980	5,408.54	
Liens -- 1979	1,108.48	
Liens -- 1978	257.51	
Liens -- 1976	25.89	206,981.51
Electric Light		
Operations		1,853,474.40
Anticipated Funds		
Rev. Fiscal 1981	33,500,387.14	
Less Transfer to E&D		
& available funds	3,714,182.63	29,786,204.51

ASSETS

LIABILITIES AND RESERVE

Transfer Authorized from Federal Revenue Sharing Water Receipts to be Collected F.Y. 1981	560,000.00	
	<u>1,423,775.00</u>	<u>31,769,979.51</u>
Unprovided or Overdrawn Accounts Court Judgements M.B.T.A.	39,919.60 <u>47,024.97</u>	86,944.57
Overlay Deficits 1979 1977 1976		36,158.25 132,731.61 <u>103,393.99</u>
TOTAL ASSETS	\$49,473,838.52	TOTAL LIABILITIES AND RESERVES <u>\$49,473,838.52</u>

BALANCE SHEET – June 30, 1980

DEFERRED REVENUE ACCOUNTS

Apportioned Sewer Betterment Assessments Not Due		Apportioned Sewer Betterments Assessments	
Sewer	\$ 292,820.05	Revenue Due 1980 – 1998 Inclusive	\$ 292,820.05
Sewer Connections	359,093.50	Apportioned Sewer Connection Assessments	
Street	21,707.50	Revenue Due 1980 – 1998 Inclusive	359,093.50
Sidewalks	6,999.00	Apportioned Street Betterment Assessments	
		Revenue Due 1980 – 1995 Inclusive	21,707.50
		Apportioned Sidewalk Betterment Assessments	
		Revenue Due 1979 – 1994 Inclusive	6,999.00
	<u>\$ 680,620.05</u>		
	<u><u>\$ 680,620.05</u></u>		

DEBT ACCOUNT

Net Funded or Fixed Debt	Serial Loans	
Inside Debt Limit	Inside Debt Limit	
General	Sewer	1,480,000.00
	Police	600,000.00
	Library	30,000.00
Outside Debt Limit	Incinerator	1,215,000.00
General	Conservation Land	50,000.00
Public Services		<u>3,375,000.00</u>
	Outside Debt Limit	
	General	
	Schools	5,400,000.00
	Golf Course	<u>170,000.00</u>
		5,570,000.00

Public Service	1,560,000.00
Water	19,175,000.00
Electric Light	20,735,000.00
	<u>\$29,680,000.00</u>

TRUST AND INVESTMENT FUND

Trust and Investment Funds	In Custody of Town Treasurer
Cash and Securities	Schools
In custody of Treasurer	Charles M. French
In custody of Trustees	Ann M. Penniman
	Avis A. Thayer
	Mary F. White
	A.S. & N.E. Hollis
	C.A. & M.A. Dailey
	Braintree High School 1918
	8,050.66
	922.67
	1,650.55
	12,228.81
	1,279,245.62
	14,517.27
	<u>966.40</u>
	1,317,581.98
	Library
	N. H. Hunt
	James W. Colbert
	L.E. & E.S. Hollis
	20,402.40
	42,537.50
	<u>11,217.01</u>
	74,156.91
	Cemeteries
	George W. Kelley
	Hannah R. Hollis
	Perpetual Care
	392.31
	280.94
	<u>86,073.80</u>
	86,747.05

Parks & Playgrounds		
N. E. Hollis	118,007.09	
August J. Peterson	<u>155,418.86</u>	<u>273,425.95</u>
Investments		
Stabilization	32,029.09	
Municipal Building	<u>99,440.93</u>	<u>131,470.02</u>
Miscellaneous		
Charles W. Thayer	24,855.54	
Conservation	<u>1,382.30</u>	<u>26,237.84</u>
Retirement Trust Fund		786,837.54
Paul W. Jackson		<u>12,508.62</u>
		<u>2,708,965.91</u>
In Custody of Trustees		
Library		
Caleb Stetson	2,500.00	
Rachael R. Thayer	172.50	
Frank Kenna	545.45	
Emma Keith	500.00	
Lincoln Collection	300.00	
Foundation	<u>11,020.91</u>	
	<u>15,038.86</u>	
School Fund	44,378.10	59,416.96
		<u>\$ 2,768,382.07</u>

\$ 2,768,382.07

CONTRIBUTORY RETIREMENT SYSTEM

Cash and Securities			
	6,692,828.14	Annuity Savings Fund	4,632,454.11
		Annuity Savings Fund Military	8,417.96
		Annuity Reserve Fund	1,424,455.08
		Pension Fund	488,713.76
		Income Fund	132,292.80
		Expense Fund	6,494.43
	<u>\$ 6,692,828.14</u>		<u>\$ 6,692,828.14</u>

UNEXPENDED BALANCES – Fiscal Year Ending June 30, 1980

	REVENUE			NON-REVENUE		
	General	Water	Light	General	Water	Light
						Revenue Sharing
Install Data Processing	\$ 14,006.73					
Treasurer Expense	9,919.06					
Land Highlands	1,000.00					
Law--Special Counsel	15,600.77					
Damage Claims Pearl Street	15,336.00					
Traffic Study S.S. Plaza	1,500.00					
Police Radio System	250.00					
Sewer Construction	1,494.92					
Sewer TV Grout	11,303.49					
Fence Sewer Pump Station	11,095.69					
Sewer Line Washington Street	2,726.66					
Chapter 90	459,229.39					
Build Allen St. Sidewalk	30,000.00					
Accept Roosevelt Drive	11,000.00					
Replace Town Drain System	89,392.78					
Grade Avon Street	20,000.00					
Repair High School Roof	15,629.63					
Renovate Highland Br.	68,999.58					
4th of July Festivities	211.59					
Repair Playgrounds	3,696.50					
Dredge Fore River	30,000.00					
Repair Shaw Allen Street	1,100.00					
Sidewalk Washington – Hancock	1,800.00					

	General	Water	Light	General	Water	Light	Revenue Sharing
Traffic Signal Elm	12,020.00						
Weymouth Landing Urban Sys.	29,257.44						
Recodify By—Laws	2,502.93						
Acquire Land Hayward Cr.	40,000.00			\$18,739.92			
Conservation	25,000.00						
Central Jr. H.S. Feasability Study	22,500.00						
Medical Payments	10,102.30						
Temporary Repair River Street	919.65						
Complete EDA Project		445.10					
Improve Water System		252,806.44					
Electric Light Operation			862,762.23				
Electric Light Depreciation			1,218,568.15				
Encumbrances	75,044.95	7,913.00					
Appropriation Control							\$ 560,000.00
1981 F.Y.	31,454,312.14	1,485,775.00	300.00				
	\$32,486,952.20	\$1,746,939.54	\$2,081,630.38	\$18,739.92			\$560,000.00

STATEMENT OF SURPLUS REVENUE

JUNE 30, 1980

<u>BALANCE 7/1/79</u>		\$4,077,893.75
<u>ADDITIONS</u>		
Tax Title Redemptions	\$ 359,417.54	
Deferred R E Revenue	4,746.84	
Veteran Aid Recoveries	11,056.22	
Excess of Estimated Receipts	1,246,749.30	
Unused Appropriation Balance	<u>877,457.43</u>	<u>2,499,427.33</u>
		6,577,321.08
<u>DEDUCTIONS</u>		
Town Meeting Transfers	1,690,338.25	
Tax Takings — subsequent taxes	688,265.61	
Adjustment closed—out account	8,000.00	
Miscellaneous	<u>1,364.33</u>	<u>2,387,968.19</u>
<u>BALANCE 6/30/80</u>		<u>\$4,189,352.89</u>

UNPAID BILL LISTING FROM 1980 FISCAL YEAR

DEPARTMENT

Fire	\$ 626.75	
Sewer	2,277.43	
Street Lighting	33,422.94	
Waste Disposal	1,345.00	
Cemetery	183.71	
Police	229.75	
Insurance	1,793.20	
Veterans	570.03	
Recycling	<u>520.00</u>	
TOTAL UNPAID		<u><u>\$ 40,968.81</u></u>

List of payees available at town Accountant's office.

STATEMENT OF FEDERAL REVENUE SHARING FUNDS

Fiscal Year Ending June 30, 1980

Detail of Receipts and Expenditures

Cash Balance, July 1, 1979		\$ 400,411.32
Receipts		
Entitlements	\$ 938,691.00	
Investment Income	47,178.63	985,869.63
		<u>1,386,280.95</u>
Expenditures		
Fire Dept. — Salaries	1,200,000.00	
Fire Dept. — New Equipment	25,488.62	
Recycling	3,233.37	
Remodel Town Hall	715.00	1,229,436.99
		<u>1,229,436.99</u>
CASH BALANCE — JUNE 30, 1980		<u>\$156,843.96</u>
Checking Account	56,843.96	
Invested Funds	100,000.00	156,843.96
		<u>156,843.96</u>

FUND BALANCE, JUNE 30, 1980

Balance, July 1, 1979	369,824.57	
Additions		
Entitlements	\$938,691.00	
Investment Earnings	47,178.63	
Unused Appropriation	1,149.76	987,019.39
		<u>1,356,843.96</u>
Deductions		
Town Meeting Authorized Votes		
Fire Dept. Salaries	1,200,000.00	
		<u>1,200,000.00</u>
FUND BALANCE — JUNE 30, 1980		<u>156,843.96</u>

TRUSTEES OF BRAINTREE SCHOOL FUND

Report for the Year Ending December 31, 1980

PRINCIPAL ACCOUNT

Land — 21.55 Acres

Appraisal — 1977:

15 acres 18.8 acres

\$ 847,000.00

1 Parcel 2.75 acres

11,000.00

\$ 858,000.00

Cash

Braintree Cooperative Bank

Term Deposit

\$ 4,900.00

INCOME ACCOUNT

Balance, January 1, 1980:

\$ 378.10

Receipts:

Interest

\$ 437.37

\$ 815.47

Disbursements:

Scholarship

\$ 350.00

Balance, December 31, 1980

\$ 465.47

NOTE:

The State Auditors have advised that this fund is not to be treated as a trust fund of the town, but is to be administered by the Trustees of Braintree School Fund, an incorporated body.

The Town Meeting has voted that the income is to be used for scholarship awards to graduates of the Braintree High School, to be applied towards their first year's expenses in pursuing higher education.

TRUSTEES, BRAINTREE SCHOOL FUND

William H. Dykstra, President

Otis B. Oakman, Jr., Clerk

Peter Anastos

Dennis M. Corvi

Richard Frye

Fred Herget

Frank M. McGowan, Jr.

OFFICE OF THE TOWN ACCOUNTANT

Details of Receipts of Expenditures — Fiscal 1980

GENERAL GOVERNMENT

MODERATOR

Salary	\$	25.00
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FINANCE COMMITTEE

Salary Secretary		1,681.30
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Expenses

Supplies & Postage	\$	176.83
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Printing & Advertising		3,047.61
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Dues & Meetings		342.00	3,566.44
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Unpaid Bills			37.10
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SELECTMEN

Salary — Board Members		4,999.80
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Executive Secretary		28,120.21
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Salary — Confidential Secretary	12,699.33	
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Clerk	10,685.33	
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Recording Secretary	1,060.00	24,444.66
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Longevity		150.00
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Expenses Stationery Postage Supplies	1,911.92	
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Dues, Meetings, Travel	2,951.00	
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All Other	483.53	5,346.45
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Mileage		750.00
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Appraisal Expense		700.00
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Unpaid Bills		350.00
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Ambulance Service		4,309.56
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ACCOUNTANT

Salary — Department Head		26,000.21
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Bookkeeper (Assistant)	12,142.83	
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Principal Clerk	9,656.64	21,799.47
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Longevity		100.00
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Expenses — Stationery,

Postage Supplies	225.36	
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Printing — Advertising	855.09	
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Dues — Meeting — Travel	841.97	
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Equipment Maintenance	2,352.50	
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State Forms	113.00	4,387.92
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Install Data Processing (Article 8 '79 ATM)		10,993.27
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CONTRIBUTORY RETIREMENT

Salary — Clerk		9,604.39
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TREASURER

Department Head		22,299.75
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Assistant Treasurer	11,633.32	
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Principal Clerk	11,015.52	
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Clerk	9,888.04	
Extra Clerical	2,429.75	34,966.63
Longevity		100.00
Expenses:		
Stationery, Postage, Supplies	5,426.02	
Printing, Advertising	828.32	
Dues, Meeting, Travel	341.87	
Surety Bond & Insurance	755.00	
Certification of Notes	530.00	
All Other	703.45	8,584.66
Mileage		431.33
Tax Titles		1,867.50
Hollis Fund Custodial		1,400.00
Outside Data Payroll Processing		13,858.27
Unpaid Bills		1,483.02
New Equipment		175.00
TAX COLLECTOR		
Salary — Department Head		21,083.93
Assistant Tax Collector	12,142.83	
Clerks	20,695.68	
Extra Clerical	9,063.00	41,901.51
Expenses — Stationery,		
Postage, Supplies	9,536.37	
Printing, Advertising	1,568.45	
Dues, Meetings	308.15	
Surety Bond	1,105.00	
Data Processing	4,000.00	
All Other	952.92	17,470.89
Mileage		381.77
Recordings & Takings		1,054.65
New Equipment		145.00
ASSESSORS		
Salary — Board		8,499.84
Deputy		20,700.21
Administrative Secretary	11,365.32	
Principal Clerk	9,870.00	
Clerks	28,084.63	
Field Engineer	1,500.00	
Extra Clerical	2,684.10	53,504.05
Expenses		
Stationery, Postage, Supplies	3,417.64	
Dues, Meetings	2,319.25	
Abstract Deeds	470.34	
Equipment Maintenance	583.49	
Binding	522.00	
All Other	0	7,312.72
Mileage		749.57
New Equipment		195.00
Personal Property Valuation		3,000.00

Tax Bill Processing		4,000.00
Outside Appraisal		
Funds for Revaluation		
Unpaid Bills		150.49
TOWN COUNSEL		
Salary — Town Counsel		17,499.96
Para Legal		10,271.57
Confidential Secretary		11,760.89
Expenses		
Stationery, Postage Supplies	715.17	
Equipment Maintenance	56.00	
All Other	194.50	965.67
Mileage		90.65
New Equipment		259.20
Settlement of Claims (under \$200.)		2,535.40
Trial & Witness Fees		4,702.18
Expert Fees Witness — Assessors		8,305.00
Special Counsel Fees — Assessors	12,667.50	
Treasurer	0	
Police	796.00	
General	59,135.86	72,599.36
Special Counsel — Smith		6,450.00
Law Books		1,029.55
Special Counsel — High School Roof		
Article 5 — '79 STM		9,399.23
Unpaid Bills		692.98
TOWN CLERK		
Salary — Department Head		22,300.00
Assistant Town Clerk	12,142.83	
Clerk (shared)	5,973.83	18,116.66
Longevity		100.00
Expenses		
Stationery, Postage, Supplies		601.34
Printing — Advertising	2,662.62	
Dues — Meeting — Travel	584.79	
Binding — Vital Statistics	131.00	
Election Expenses	50.00	
Town Meeting Recordings	212.00	
All Other	108.25	4,350.00
Printing By—Laws		
REGISTRATION		
Salary — Board		318.00
Department Head (town clerk)		1,250.00
Clerical (2)	4,407.81	
Principal Clerk	10,035.19	14,443.00
Expenses		
Stationery, Postage, Supplies	814.76	
Printing & Advertising	3,997.00	
Street Listing	4,688.24	
All Other	0	9,500.00

New Equipment		520.00
Recount Expenses		90.00
Unpaid Bills		4.78
PLANNING BOARD		
Salary — Coordinator (shared)		5,695.03
Clerical — Ex Clerical		1,558.20
Office Expenses		522.58
Meeting — Expenses — Dues — Mileage		120.32
ELECTION		
Salary — Election Official & Janitors		13,439.13
Expenses		50.00
ENGINEERING		
Salary — Department Head		26,000.21
Administrative Secretary	12,142.83	
Extra Clerical	915.75	13,058.58
Overtime		624.54
Longevity		405.00
Assistant Town Engineer (1)		
Assistant Civil Engineer (1)	17,993.50	
Jr. Civil Engineer (1)	9,009.30	
Sr. Engineer Aides (2)	37,152.36	64,155.16
Expenses		
Stationery, Postage Supplies	1,257.88	
Printing	512.74	
Dues — Meetings — Travel	192.92	
Auto Repairs	1,424.98	
Equipment Maintenance	190.68	
All Other	149.25	3,728.45
Mileage		731.25
New Equipment		5,031.00
Microfilm Expenses		200.00
Office Alterations		400.00
Traffic Study, S.S. Plaza		8,500.00
COUNCIL ON AGING		
Salary		
Clerical		9,604.39
Expenses — Printing —		
Postage Supplies — Advertising	519.55	
Dues	604.81	
Travelling — Meals	500.00	
Mileage	160.45	1,784.81
Miscellaneous — Other Costs		
Recreation Program Senior Citizens		5,935.00
Motor Vehicle Expenses Intown Van		1,153.19
ZONING BOARD OF APPEALS		
Salary — Secretary		636.00
Expenses		496.10

PERSONNEL BOARD

Salary — Director		17,361.08
Clerk	11,215.33	
Overtime Clerical	<u>1,470.20</u>	12,685.53
Expenses		
Stationery Postage Supplies	1,007.17	
Printing Advertising	1,998.15	
Dues — Meeting — Travel	12.00	
Equipment Maintenance	<u>0</u>	3,017.32
Mileage		100.16
Outside Consultant Arbitration		9,623.15
Pre—Employment Physicals		593.00
Unpaid Bills		449.20
Salary Management Review		19,999.00

TOWN HALL MAINTENANCE

Salary — Custodians		25,461.51
Overtime		829.94
Town Hall Maintenance Supply		
Fuel	9,881.18	
Lights	9,441.26	
Janitor Supplies	1,047.44	
Gas	181.11	
Water	130.48	
All Other	<u>2,902.00</u>	23,583.47
New Equipment		192.00
Renovations		
Repair — Boiler	741.18	
All Other	1,824.14	2,565.32
Duplicating Machine — Contract	2,995.71	
Supplies	<u>2,174.04</u>	5,169.75
Repair Town Hall Roof		2,450.00
Unpaid Bills		2,999.60

INDUSTRIAL DEVELOPMENT COMMISSION

Operating Expenses		1,084.00
Maintain Surplus Town Buildings		
Security	20,006.99	
Custodians	11,236.43	
Lights	5,727.36	
Repairs	2,202.81	
Oil	<u>38,894.81</u>	78,068.40

GENERAL GOVERNMENT INCIDENTALS

Salary		
Telephone Atten/Receptionist		6,879.47
Central Telephone Expenses		24,992.84
Incidentals		
Adv. Special Town Meeting	2,172.38	
Adv. All other	<u>8,133.29</u>	10,305.67
Annual Audit Fees		14,000.00
Unpaid Bills		635.38

POLICE

Salary — Department Head		33,375.16
Sworn Personnel		
Captains	48,396.42	
Lieutenants	132,689.86	
Sergeants	124,822.60	
Police Officers	<u>1,019,444.85</u>	1,325,353.73
Salary — Other Police		
Traffic Supervisors	82,140.00	
Traffic Supervisor Sick	688.00	
Matrons	4,654.53	
Cadets Interns	38,512.53	
Emergency Medical Training	1,088.56	
Mechanic	14,032.81	
Mechanic overtime	<u>466.71</u>	141,583.14
Administrative — Financial Coordinator		
Salary	16,416.75	
Confidential Secretary	11,745.33	
Principal Clerks	22,031.04	
Clerk	10,381.64	
Clerical overtime	0	
Staff Executive	0	60,574.76
Salary — Overtime Coverage, Vacation	95,133.92	
Personal	5,141.41	
Training	94,049.43	194,324.76
Salary — Overtime, Other, Sick, Injured	7,377.11	
Extra Men	23,536.74	
State Police School	5,858.65	
Election	5,678.94	
Court Time	21,058.32	
Sunset Lake	<u>8,483.81</u>	71,993.57
Salary — Holidays		54,929.35
EMT Differential		21,656.91
Sick Leave Incentive Bonus		6,322.13
Longevity		13,387.47
Educational Differential		30,770.00
Expenses		
Administrative Telephone	21,405.23	
Stationery, Printing, Postage	4,253.10	
Breathelizer, Radar	698.25	
Dues, Meetings, Travel	818.74	
Laundry	216.00	
Teletype	2,363.80	
911 Service	3,160.35	
Copy machine supplies	3,298.40	
All other	<u>2,645.51</u>	38,859.38
Auto Expenses		
Gas, Oil, Grease	60,617.56	
Tires, tubes	3,937.81	
Parts stock	9,310.37	
Outside Maintenance repairs	5,257.08	
Accident repairs	779.12	
All other	<u>670.92</u>	80,572.86

Expenses		
Police Operations, repair		
traffic beacons	7,860.53	
Radio Maintenance	3,834.54	
Parking Meters	56.85	
Fingerprinting photography	1,632.02	
EMS Supplies	3,067.00	
Auxiliary Police	3,649.08	
State Police School	2,348.88	
Equipment — New Men	511.41	22,960.31
Medical		14,642.33
Uniforms — Police Officers	26,080.86	
Traffic Supervisors	1,462.50	
Cleaning Expense	11,450.00	38,993.36
New Equipment		73,869.77
Professional Staff Dev.		345.00
Investigation Money		4,000.00
Unpaid Bills		653.29
Out of State Travel/Extradition		109.09
Salary — Custodian		26,018.76
Utilities		
Lights	24,145.43	
Water	245.22	
Fuel Oil	12,348.26	36,738.91
Supplies — Repairs		
Custodial Supplies	2,330.87	
Repairs to Building	2,185.39	
Maintenance Contracts	2,138.00	
All Other	902.20	7,556.46
FIRE		
Salary — Department Head		32,843.04
Administrative Secretary		11,210.13
Uniform Branch — Deputy Chief	13,518.40	
Captains	8,900.85	
Lieutenants	37,802.19	
Firefighters	121,508.62	
Fire Alarm	5,376.60	187,106.66
Overtime/Other		
Vacations	135,572.36	
Sickness	57,902.69	
Call men	1,872.83	
Drill school coverage	398.97	
All other	24,372.30	220,119.15
Salary — Holidays		57,281.94
Salary — Sickleave — Incentive Bonus		10,366.03
Salary — Longevity		8,840.01
Salary — Revenue Sharing uniform branch		1,200,000.00
Salary — Education		23,440.00
Expenses		
Administrative Telephone	5,295.52	
Stationery, Postage supplies	1,776.12	

Printing	263.36	
Dues, meetings	269.00	
Office machines maintenance	57.67	
All other	287.80	7,949.47
Expenses		
Fire operation cannister	611.76	
Hose fittings	9,281.63	
Fire prevention expenses	1,591.60	
Fire alarm repair	6,223.43	
Emergency Medical Supplies	1,385.17	
Academy training	1,604.05	
Replace clothing	3,686.20	
Replace equipment	5,806.56	
All other	200.00	30,390.40
Motor Vehicle Expense		
Gas, oil, grease	9,848.51	
Tires, tubes	5,187.27	
Parts & Stock	3,391.23	
Outside Maintenance repair	7,198.45	
Hand tools	874.89	
All other	175.11	26,675.46
Uniforms		
Firefighters	10,958.39	
Cleaning allowance	6,575.00	17,533.39
Medical		8,172.37
Cable Replacement		1,740.00
New Equipment		11,373.15
New Equipment vehicles		25,647.62
New Equipment firefighting		9,716.54
Unpaid bills		100.00
Utilities		
Fuel gas	15,217.35	
Lights	4,485.44	
Water	642.74	20,345.53
Repairs & Supplies		8,784.20
Renovations		4,370.67
New equipment		815.00

BUILDING INSPECTOR

Salary – Department head		17,838.21
Clerical		10,068.52
Vacation coverage		
Deputy inspector		6,021.86
Expenses		
Stationery, postage, supplies	302.15	
Printing	38.00	
Dues, meetings, subscription	240.59	
All other	106.15	686.89
Mileage		1,159.86
New equipment		141.00
Schooling		398.39
Removal of unsafe conditions		2,376.00
Unpaid bills		

WIRE INSPECTOR

Salary — Deputy Inspector	286.20
Salary — Department Head	16,554.21
Salary — Vacation coverage	318.00
Expenses	328.97
Mileage	902.33

CIVIL DEFENSE

Administrative expenses	729.59
New equipment	1,002.88
Maintenance	2,128.67

TOWN FOREST

Expenses	1,292.00
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SEALER OF WEIGHTS AND MEASURES

Salary — Department Head	2,649.96
Expenses	
Telephone	60.00
Stationery, postage supplies	315.29
Dues, meetings, travel	44.40
Mileage	480.00

TREE WARDEN

Salary — Department Head	4,800.00
Mileage	156.00
Tree removal	6,980.25
General Care	6,980.25
Planting new trees	1,999.80
Tree bank	800.00

ANIMAL CONTROL

Salary — Animal Control Officer	15,307.99
Part-time Dog Officer	6,206.18
Expenses	
Telephone	506.69
Postage, stationery supplies	60.57
Utilities	1,316.40
Clothing	87.48
Veterinarian Service	330.50
All other	448.64
Auto Expenses	2,399.76
Care, feeding of animals	1,591.23
Unpaid Bills	419.85

HEALTH DEPARTMENT

Salary — Board	300.00
Department Head (Director)	17,838.21
Principal Clerk	11,015.52
Longevity	100.00
Inspector Salaries	
Plumbing, gas inspector	17,838.21

Deputy gas inspector	699.60	
Code enforcement	<u>16,566.21</u>	35,104.02
Expenses		
Stationery, postage supplies	807.28	
Printing advertising	561.56	
Dues, meetings, travel	530.57	
Equipment maintenance	<u>0</u>	1,899.41
Expenses		
Disposal of dead animals		1,690.01
Mileage		
Director	766.55	
Plumbing - gas inspector	892.97	
Code enforcement officer	<u>580.06</u>	2,239.58
New equipment		235.00
Blood pressure clinic		720.00
Testing milk, water, swab, food		850.00
Pest control		816.00
Public Health Clinic		4,672.31
Public Health Nurses		20,888.00
Mental Health Program		5,000.00
Outside school nursing service		11,318.06
Unpaid bills		50.00
Emergency Implementation		865.00

SEWER

Salary — Board		391.69
Department Head		22,396.21
Administrative Secretary		11,026.20
Labor		86,928.31
Overtime		4,213.06
Longevity		540.00
Engineers		15,313.82
Maintenance		
Telephone	426.63	
Office supplies, postage	341.52	
Water, gas, electric	24,097.85	
Materials, small tools	1,727.79	
Repair & Replace new equipment	1,937.33	
Plumbing Station maintenance	8,143.51	
All other	<u>192.20</u>	36,866.83
Vehicle		
Maintenance	4,478.25	
Gasoline, oil		
Repairs small parts	<u>4,545.30</u>	9,023.55
New Equipment		7,960.50
House Connections	2,332.00	
Contractors	40.25	
Recordings		
Materials — small tools	<u>7,738.66</u>	10,110.91
Construction		
Contractors	1,247.51	
Engineering Fees	0	

Recordings	0	
Police Detail	0	
Materials of Construction	0	
Appraisal	0	
Damage Claims	0	
All other	129.50	1,377.01
Meter Flush T V Grout		
Imp. Sewer System — West Division Street		5,978.00
Fence Sewer Pump Station		35.00
Imp. Sewer Lines — Washington Street		10,435.35
Generator — Old Country Way		
Unpaid Bills		
WASTE DISPOSAL		
Salary — Department Head		22,881.64
Plant Engineer		14,729.95
Assistant Plant Manager		18,922.21
Clerical/Office Technician	10,671.16	
Clerical overtime	754.65	11,425.81
Salary/Labor (22)		249,877.65
Overtime	9,168.99	
Maintenance		
Vacation, sick leave	79,451.02	88,620.01
General Foreman		15,816.00
Saturday Container overtime		501.57
Maintenance		
Facility parts repairs & custodial	9,803.28	
Steam EOP parts repair	6,237.26	
Stoker & Furnace Parts repair	37,095.21	
Crane	33,180.15	
Conveyor	1,196.22	
Vehicles, fuel parts, repairs	12,112.50	
Maintenance & Service agreements	16,428.00	
Pest Control	759.50	
All other	9,160.44	125,972.56
Utilities		
Gas	104,311.99	
Water	9,640.48	
Light	122,807.61	236,760.08
Uniforms		1,484.07
Office Expenses		
Telephone	951.94	
Supplies, postage, printing	1,745.11	2,697.05
Small Tools		493.20
Meals		1,986.00
New Equipment and/or Rental		17,719.85
Emergency Rubbish Removal		
Remodel & Repair incinerator Revenue Sharing		
Chemical Feed — Water Treatment		7,794.65
Engineering Stack Testing		15,000.00
Residue Disposal		
Sanitary Landfill cover mat		5,000.00

Disposal Exp		24,148.00
Unpaid bills		4,512.08
COLLECTION RUBBISH / GARBAGE		267,672.12
RECYCLING		
Salary—Labor		2,920.36
Materials & Expense		204.36
Outside Transport expense		1,200.00
Curbside Pickup		40,037.28
New Equipment		3,075.00
Curbside pickup Revenue Sharing		6,553.37
Unpaid bills		11.96
Mosquito control		9,761.00
HIGHWAY		
Salary — Superintendent		22,396.21
Assistant Superintendent		17,202.21
General Foreman		11,706.32
Clerical (1)		8,220.97
Labor (37)		386,693.37
Overtime — Snow		
Overtime — Regular		10,027.62
Overtime — Other		8,802.19
Longevity		3,093.30
Materials, supplies, repairs		
Gas & Oil	30,262.75	
Patch	11,191.09	
Repair equipment	34,410.41	
Supplies	23,744.88	
Repair Sidewalks	13,835.20	
Street Surfacing treatment		
Signs	9,654.06	
Drains	2,588.50	
All other	5,929.84	131,616.73
Snow Removal		
Contracts	5,131.63	
Supplies	19,659.29	24,790.92
Street Resurfaced		26,150.00
Pest Control		478.40
Dutch Elm Disease		3,960.00
Chapter 90 Maintenance		12,000.00
New Equipment		36,959.50
New Construction		23,971.42
Chapter 90 — 1980 Construction		
Accept Morrison Street		6,521.95
Rebuild Sidewalks Allen Street		
Chapter 90 Pond Street — Town share		
Accept Hooker Street		
Construct Sidewalks Gran & Union Streets		
Rental Equipment		7,000.00
Renovate highway barn		1,985.00

Correct drain — Magnolia Street		25,000.00
Improve Town drainage		96,868.20
Grading — Avon & Connell Street		
STREET LIGHTING		225,000.00
VETERANS		
Salary — Director		19,216.21
Clerical		
Principal Clerk	11,619.06	
Clerk	10,381.64	22,000.70
Longevity		260.00
Expenses		
Stationery, postage, supplies	511.29	
Dues, meeting, travel	277.60	
All other	25.95	814.84
Mileage		962.65
Benefits — 1980		
Ordinary	82,025.47	
Fuel	7,909.23	
Nursing Homes		
Doctors	7,373.64	
Medication	3,858.13	
Hospitals	7,437.92	
Dental	3,449.00	
Miscellaneous	5,308.18	117,361.57
Unpaid bills		6,668.37
SUPPORT OF SCHOOLS		13,993,494.50
Construct new high school		1,748.06
Regional Vocational High		839,207.00
Unpaid bills		17,381.17
Repair Ross School ceiling		
Repair high school roof		347,516.37
LIBRARY		
Salary — Librarians		284,654.35
Custodians		36,065.22
Additional custodian		2,006.57
Longevity		530.00
Expenses		
Telephone	3,530.29	
Stationery, postage, supplies	12,693.24	
Newspaper, periodicals, binding	4,882.30	
Transport books		
Build, maintain & repair	7,513.03	
All other	1,297.14	29,916.00
Utilities		
Fuel	4,210.67	
Lights	9,492.16	
Water	216.91	13,919.74
Mileage		271.07

New Equipment	2,826.89
Audio Visual Material	3,279.67
Books & Records	59,065.77
Lease — step van	3,145.62
Security alarm system	2,417.16
Unpaid bills	1,015.13
Renovate Highlands branch	6,000.42

PARKS & PLAYGROUNDS

Salary		
Superintendent	22,396.21	
Labor	79,847.37	
Overtime	7,699.94	
Longevity	560.00	
Part time	11,876.50	
Expenses		
Mower repairs	812.45	
Truck & tractor repair	2,184.02	
Utilities, water, light	4,395.74	
Equipment hire		
Welding outside service	35.00	
Advertising sign film		
Gas & oil	5,956.25	
All other	444.98	13,828.44
Materials, supplies, repairs		
Fertilizer, lime, seed	535.23	
Loam, seed, gravel	451.45	
Chemicals	1,235.54	
Hardware, paint, tools, lumber	6,299.04	
Vandalism	5,647.80	
Sport supplies	1,267.00	
Truck & Tractor parts	2,276.46	
All other	258.39	17,970.91
Sunset dock repairs		482.30
Bath house — Swifts		
Chlorination		515.50
Sunset weed program		2,947.20
Repair Parks & Playgrounds		14,018.43
Improve Parks & Playgrounds facilities		
Bleachers		
Unpaid bills		144.00
4th of July festivities		2,172.00
Organized Play		
Salary — summer program, supervisor	1,950.00	
Salary — summer program assistant supervisor	1,740.00	
Salary — summer program craft special	1,233.50	
Salary — summer program instructors	23,645.29	
Expenses	4,594.99	
Mileage	696.51	
Transportation — games	1,854.92	

SPECIAL NEEDS — CHILDRENS PROGRAM

Salary — day camp director		1,719.00
Day camp leaders		2,560.00
Summer program teachers		7,072.00
Expenses		831.60
Transportation		2,640.00

YOUTH SERVICES

Salary — Director		19,216.21
Administrative Secretary		11,624.32
Part time help		7,976.00
Expenses		
Telephone	1,976.08	
Office supplies	1,559.81	
Mileage	33.54	
Dues, membership, meetings	55.07	
Vehicle expenses	1,298.58	
All other	422.88	5,345.96
Building maintenance		
Light	1,187.37	
Heat	2,256.19	
Water	242.28	
All other	204.16	3,890.00
New Equipment — Programs		748.84
New office equipment		
Playground		6,375.00
Fees & custodial — space rental		4,879.03

SWIMMING PROGRAM

Waterfront — supervisor (1)		1,750.00
Swim instructors (10)		14,189.95
Matron — Sunset Lake		1,022.00
Caretaker — Sunset Lake		613.20
Gateguard		1,991.80
Gateguard — Swifts Beach		1,048.10
Expenses		3,294.00

GOLF

Salary — Labor		62,987.68
Overtime		6,838.50
Longevity		240.00
Part time		5,655.60
Golf course super		14,443.00
Expenses		
Telephone	228.94	
Truck & tractor repairs	259.29	
Mower repairs	2,291.78	
Heat	1,590.63	
Light	2,266.84	
Gas & oil	4,392.74	
Equipment rental		
All other	374.35	11,404.57

Advertising		897.08
Materials, supplies, repair		
Fertilizer, lime, seed	9,325.33	
Loam, sand, gravel	495.00	
Chemicals	2,480.75	
Score cards, towels, flags	1,507.96	
Hardware, tools, lumber	1,294.86	
Vandalism, repair equipment	3,496.27	
Repairs & welding	10.00	
Equipment & parts —		
mowers & tractors	1,791.88	
All other	904.97	21,307.02
New Equipment		3,450.00
Reconstruct golf greens		1,499.01

UNCLASSIFIED

Insurance		
Group medical — life		627,743.96
Workman's compensation		160,000.00
Fire & Ext. comer. building & contents		74,859.00
Auto liability		47,363.07
Boiler insurance		13,556.00
Money & securities		254.00
General Liabilities		174,002.00
Group accident fire & police		1,920.00
Unregistered equipment		1,077.00
Unpaid bills		1,250.00
Fund — Contributory retirement system		354,000.00
Town Report		7,043.40
Improve Shaw & Allen Streets		2,490.00
Wood Road project		3,450.55
Retirement, sickleave, conversion		8,485.05
Trust Fund com. exp.		100.00
Maintenance Legion Hall		1,200.00
DAV rent		850.00
VFW rent		960.00
Grave registrations		1,577.45
Memorial Day		1,491.00
Bra—Wey Conservation Rec. District		19,522.90
Bra—Wey Bicycle Path		30,000.00
Sidewalks — Washington & Hancock Streets		
Traffic Signal Elm Street & Hayward		7,980.00
Weymouth Landing urban system		742.56
Recodify By—Laws		450.74

CONSERVATION COMMISSION

Salary — Coordinator		2,872.28
Clerical		1,437.10
Expenses		
Postage, supplies	571.73	
Dues, meetings	140.00	
All other	196.60	908.33

Mileage	131.30
New Equipment	82.00
Consultant Expense	301.98
Land Management	88.50
Mass. Unemployment Compensation	72,500.00
Pensions — Non contributory	303,882.96
Pensions — Contributory retirement system	1,187,310.00
Historical Commission expense	91.50
Temporary repair — River Street bridge	750.00
Central Jr. High feasibility study	7,500.00
Tarantino medical bills	3,154.49
Renovate town hall	11,657.00
Renovate town hall Revenue Sharing	1,430.00
Compensate CETA employees	3,430.32
Salary Adjustments reserve	
Salary unclassified	191.38
Stabilization Fund	445,000.00

WATER DEPARTMENT

Salary — Board	300.00
Department Head	24,198.21
Business manager	8,000.00
Clerical	
Administrative Secretary	11,101.32
Principal Clerk	9,232.52
Clerks	18,511.72
Extra Clerical — Overtime	<u>3,605.78</u>
Part time — labor	5,694.20
Labor	391,122.61
Overtime	57,830.16
Sick leave conversion	500.00
Longevity	2,850.00
Expenses	180,886.62
Utilities	120,988.60
Chemicals	64,401.09
Insurance	68,431.00
New Equipment — Vehicles	15,936.00
New Equipment — Other	24,855.37
Debt and Interest	246,812.50
Contributory Retirement System	56,796.00
Non Contributory	3,527.00
Complete EDA Project	84,554.90
Improve Water System 1977	80,730.11
Improve Water System 1971	1,350.00
Engineering services	7,306.81
Improve Water System 1978	
Reservoir & Stand pipe repair	
Install new hydrants	433.60
Improve water system 1979	8,527.65
Architectural Design	6,213.30
Unpaid Bills	1,987.96

ELECTRIC LIGHT

Salary — Commissioners	150.00
Maintenance	20,525,123.26
Depreciation	1,478,349.42
Construct new Potter No. 2	22,306.72

CEMETERY

Salary — Superintendent	1,935.64
Clerical	42.40
Labor	4,768.76
Office Expenses	397.50
Exp. meetings, dues	42.50
Materials & Expenses	1,993.51
Auto expenses	1,093.56
Mileage	222.30
New Equipment	
Grave openings	475.88
Repair to cemeteries	247.00
Build Cemetery Plain Street	8,270.94
Unpaid bills	1,341.49

MATURING DEBT

School	1,120,000.00	
Sewer	345,000.00	
Incinerator	135,000.00	
Golf course	20,000.00	
Libraries	10,000.00	
Water	160,000.00	
Electric Light	1,275,000.00	
Police Station	120,000.00	
Land Acquisition — Conservation	50,000.00	3,235,000.00

INTEREST

School	312,967.50	
Sewer	81,352.50	
Incinerator	56,430.00	
Golf Course	8,550.00	
Libraries	1,295.00	
Water	86,812.50	
Electric Light	1,244,687.50	
Tax Anticipation	165,340.65	
Police	41,040.00	
Land Acquisition — Conservation	5,000.00	2,003,475.65

PAYROLL DEDUCTIONS

State Withholding	961,680.15
Savings Bonds	22,019.40
Group Insurance Ded.	657,962.27
Optional Insurance	21,165.36
EGR Group Insurance	504.00
Tax Sheltered Annuities	193,278.22
Union Dues	105,554.15

Credit Union Deductions	1,231,431.40	
Federal Withholding	<u>3,495,431.12</u>	6,689,026.07
REFUND CLEARING ACCOUNT		20,774.86
REFUNDS		
1980 Fiscal Year		
Real Estate	173,972.23	
Personal Property	122.49	
Motor Vehicle	<u>8,889.96</u>	182,984.68
1979 Fiscal Year		
Real Estate	375,366.57	
Personal Property	2,531.88	
Motor Vehicle	<u>42,408.84</u>	420,307.29
1978 Fiscal Year		
Real Estate	284,037.96	
Motor Vehicle	<u>4,791.80</u>	288,829.76
1977 Fiscal Year		
Real Estate		267,897.64
Prior Fiscal Years		
Real Estate	197,051.21	
Motor Vehicle	<u>1,700.00</u>	198,751.21
1980 Boat Tax		1,195.24
Sewer Betterments paid in advance		34.00
Tax Titles		952.02
Accounts Receivable Ambulance		35.00
Res. for appropriation — Ambulance billings		52.00
Estimated receipts		1,398.12
Fish & Game		9,994.35
Dog License reserve		7,947.20
Tailings unclaimed checks		278.08
Cash Performance Bond		48,134.15
Recovery — Ins. Co. claims		18,470.56
Recovery — Ins. Co. water		1,190.96
Water receipts reserve		20.74
Forfeit Bond		452.57
FEDERAL — STATE GRANTS		
P L 94 Occupational Education		23,705.17
P L 94—142 Project Class (S P 80)		48,890.96
P L 94—142 Project Bridge (S P 79)		42,064.16
P L 89—10 Title Tim (SP 40—42—43)		29,072.05
PL Title 1 (SP 44)		128,760.65
PL 94—482 Occupational Ed. (SP 29—30—31—5)		22,191.51
P L 93—380 Title IV		12,853.48
P L ED Project Pace		11,304.00
P L 93—380 Title IV B (SP 65)		
P L 93 Title LV B '79 (SP 66)		
Community Development FG 93.383		9,355.78
Dept. Elder Affairs (Council on Aging)		
T 40 Electric Light EPA		90,161.23

P L 94—369 Public Works — Water		121,007.52
Metco		110,608.77
P L 874 Title 1		1,106.59
TRUST FUNDS		
Colbert Library	1,684.25	
Hollis Fund School	61,883.92	
Marion Leary Estate	8,414.84	
N. E. Hollis Fund Park	12,172.05	
All other Trust Funds	4,783.75	
Municipal Building Fund	2,683.90	
Barry Perpetual Lib.		
Class of 1918	196.19	
Charles Thayer Trust	10,932.79	102,751.69
Recovery Lost School Books		470.16
School Lunch		725,197.72
Athletic Revolving		14,946.02
Perpetual Care reserve		10,575.00
Loans — anticipation of revenue		7,000,000.00
Police Revolving Fund		228,548.75
Custodial Revolving Fund School		13,478.25
Custodial Revolving Fund Library		1,212.75
Revolving Fund — Continued Education		66,172.53
Court Judgements		39,919.60
STATE & COUNTY ASSESSMENTS		
1980 Metro Area Planning	5,523.30	
1980 Metro Park	548,705.74	
1980 Metro Sewer	392,104.80	
1980 Air Pollution	3,537.97	
1980 MBTA	575,442.82	
1980 County Tax	457,367.78	
Examine Retirement System	1,289.91	
1980 County Hospital	102,327.48	
Health Insurance 1980 Fiscal	2,411.26	
Audit Municipal 1980	10,103.01	
Motor Vehicle Excise Tax Bill 1980	4,482.15	2,167,463.97
ENCUMBERANCE RESERVE		- 82,957.95
TOTAL		\$75,748,140.33
CASH BALANCE		
General Cash	8,575,294.63	
Cash Federal Revenue	156,843.96	
Cash Electric Light EPA Grant	57,236.67	
Cash Community Development	479.82	
Cash Water EDA	12,803.31	8,802,658.39
		<u>\$84,550,798.72</u>

OFFICE OF TOWN ACCOUNTANT

Details of Receipts and Expenditures

FOR FISCAL 1980

RECEIPTS

General Revenue

TAXES

Fiscal 1980

Real Estate

\$22,348,794.17

Personal Property

475,142.42

\$22,823,936.59

Fiscal 1979

Real Estate

431,654.79

Personal Property

65,823.57

497,478.36

Prior Years

Real Estate

152,418.71

Personal Property

6,039.00

158,457.71

Deferred

13,889.79

Tax Title Redemption

283,290.88

Tax Possessions

18,270.00

FROM STATE

State Aid Grant, Public Libraries

13,808.25

Racial Imbalance Metco

89,412.05

Loss of Taxes — Widow

Veterans

Blind

Elderly

75,775.61

School Aid Chapter 70

2,506,551.00

School Building Assistance

452,298.47

Chapter 71—7A School Transportation

110,195.00

Special Needs Recreation

6,162.00

Chapter 74—Sec. 9 Occupational Educ.

1,448.00

Highway Gas Tax

235,347.53

Additional Highway Aid

14,994.00

School Related Transportation Costs

81,296.00

Tuition State Wards

12,888.00

Urban Renewal

13,703.00

Lottery

243,836.00

MBTA Fringe Area

67,000.00

Additional Local Aid

553,175.00

Reserve for Clean Water

4,443.00

4,482,332.91

LICENSES AND PERMITS

60,420.00

DISTRICT COURT FINES		82,606.50
COUNTY DOG RECEIPTS		3,298.94
FEDERAL GRANTS		
Schools		
PL 94 Occupational Education	40,046.00	
PL 94—142 Promect Class	77,000.00	
PL 94—142 Project Bridge	2,370.00	
PL Title 1	166,368.00	
PL 94—482	1,377.00	
PL Project Pace	11,304.00	
PL 874 Title 1	3,422.66	
PL 93—38 Title 111	21,131.00	323,018.66
Other		
FG Elder Affairs		10,000.00
FG Electric Light EPA		100,000.00
P1 94—369 Water EPA		76,357.07
TRUST FUNDS & GIFTS		
Colbert Library	4,090.00	
Hollis Fund	62,725.00	
Class of 1918	196.19	
Highlands Library	2,070.77	
Marion Leary	49,964.86	
Charles Thayer	16,052.00	
All other trusts	5,220.01	
Stabilization	417,472.03	
Eagles	100.00	
Municipal	2,684.90	
N. E. Hollis P & P	14,030.00	574,605.76
MOTOR VEHICLE EXCISE		
1980	1,445,985.21	
1979	1,084,082.06	
Prior	71,823.08	2,601,890.35
FARM ANIMAL TAX		30.00
SPECIAL ASSESSMENTS		
Sewer Betterments		
Unapportioned	15,005.90	
Paid in Advance	14,353.00	
Apportioned 1980	34,799.87	
Apportioned 1979	732.93	
Prior years	159.13	65,050.83
Sewer Connections		
Unapportioned	3,511.66	
Paid in Advance	12,577.00	
Apportioned 1980	37,861.95	
Apportioned 1979	556.00	
Prior Years	244.06	54,750.67

Street Betterments		
Unapportioned	368.32	
Paid in Advance	625.00	
Apportioned 1980	<u>2,260.50</u>	3,253.82
Sidewalks		
Apportioned 1980		531.00
Committed Interest		
Levy of 1980	34,143.68	
Levy of 1979	751.91	
Prior Years	<u>253.74</u>	35,149.33
Boat Tax		
Levy of 1980		10,720.90

PAYROLL DEDUCTIONS

Federal Withholding	3,495,431.12	
State Withholding	961,680.15	
Group Insurance Deduct	623,506.33	
Elderly Group Retirement Deduct.	504.00	
Optimal Insurance Deduction	21,523.30	
Tax Sheltered Annuities	177,093.79	
U.S. Savings Bonds	21,828.57	
Credit Union Deductions	1,231,431.40	
Union Dues Deductions	<u>105,742.63</u>	6,638,741.29

General Government

Selectmen		461.35
Treasurer		6.00
Town Clerk		
Dog License Reserved for City	8,258.10	
Dog License Town Share	929.65	
Fish & Game Reserve for State	10,103.10	
Fish & Game Town Share	264.65	
Miscellaneous Fees	<u>16,600.00</u>	36,155.50
Tax Collector		32,791.00
Town Engineer		1,506.25
Personnel Board		10.00

Public Safety

POLICE

Photo Copies, etc.	8,052.88	
Paid Details	228,766.75	
Ambulance Billings	<u>29,993.95</u>	266,813.58

FIRE

Reports	737.00	
Paid Details	<u>675.54</u>	1,412.54

Building Inspector Fees		43,678.56
Wire Inspector Fees		13,120.75
Sealer of Weights & Measures		1,434.20
Planning Board		880.00
Dog Officer		
Miscellaneous	166.00	
County	<u>1,900.00</u>	2,066.00

Health and Sanitation

Health Fees		9,998.00
Sewer Fees		1,418.71
Waste Disposal		
Dump Permit	11,287.12	
Sale of Steam	145,825.95	
Tipping Fees	<u>271,463.68</u>	428,576.75
Recycling Materials		12,259.28

Highway Miscellaneous		50.00
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Veterans Services		
Receipts from State	61,708.23	
Recoveries from Recipients	11,056.22	
Miscellaneous	<u>100.10</u>	72,864.55

SCHOOLS

Accounts Receivable	174.90	
Miscellaneous	1,345.36	
School Lunch Program	712,909.44	
Athletic Program	14,132.85	
Lost Books & Materials	2,878.10	
Continuing Education	<u>64,729.08</u>	796,169.73

LIBRARIES FEES		10,321.21
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RECREATION FEES		1,966.65
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GOLF COURSE RECEIPTS		131,151.62
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UNCLASSIFIED

Refund — Clearing Account		284.74
Tailings		2,810.97
Cash Performance Bonds		34,812.65
Bianco Bid Default		1,000.00
Parking Meters		1,247.67
Recoveries Insurance Companies		21,988.41
Conservation		270.00
Unclassified		71,079.98
Insufficient Check Charges		513.28
In Lieu of Taxes		7,395.75
Central Jr. High Receipts		16,998.49

Custodial Revolving Fund		12,865.97
CRS Clerk		9,604.39
Group Medical		59,606.56
Insurance W/Compensation		13,500.00
Fire E C		14,500.00
Auto		5,890.00
Boiler		4,110.00
Money & Securities		200.00
General Liabilities		13,231.00
Pension Non Contributory		39,440.55
Contributory		222,450.00
Water & Electric Light Debt & Interest		2,766,500.00

Enterprises

WATER DEPARTMENT

Rates & Services		1,156,622.34
Liens 1980	102,219.87	
Liens 1979	3,285.51	
Prior Year	1,033.45	106,538.83

ELECTRIC LIGHT

Rates & Service		18,964,119.04
Depreciation Fund		
Interest on Invested Funds		2,304,656.97

CEMETERIES

Perpetual Care	10,575.00	
Setting Monuments	645.00	
Sale of Graves	5,175.00	
Burials	3,620.00	20,015.00

Interest and Debt

INTEREST

Real & Personal Property	101,725.10	
Special Assessments	396.22	
Motor Vehicles	8,161.90	
Invested Funds	557,457.56	
Tax Title	25,886.24	693,627.02

DEBT

Anticipation of Revenue		7,000,000.00
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REVENUE SHARING FUNDS

Fund	938,691.00	
Interest on Invested Funds	47,178.63	985,869.63

Refunds

A S & N E Hollis Fund	8.96	
PL 94 369 Water EDA	57,453.76	
County Hospital Tax	66,054.14	
1976 M/V Tax	800.00	
Refund Clearing Account	20,490.12	
Accounting Expenses	12.00	
Treasurer	133.25	
Counsel Trial Witness Fees	1,430.00	
Special Counsel Fees	1,600.00	
Police Staff Development	125.00	
Outside Arbitration Expense	490.00	
Town Hall Maintenance	10.63	
General Government Incidentals	110.00	
Fire Medical	46.00	
Building Insp X	6.75	
Waste Disposal M S R	31.32	
Collection of Rubbish	20,590.12	
Curbside Pickup	3,320.00	
Highway M S R	68.48	
Veterans Benefits	8,004.21	
Support of Schools	7,489.87	
Library Expenses	18.20	
Library Books	65.86	
Golf Course Expenses	247.61	
Conservation Expenses	47.25	
Renovate Town Hall	715.00	
E/L Maintenance	52.44	189,420.97
TOTAL RECEIPTS		<u>\$75,524,363.80</u>

CASH BALANCE — July 1, 1979

General Cash	728,145.88	
Cash Invested	7,850,000.00	
Cash — Federal Revenue Sharing	411.32	
Cash — Federal Revenue Share Invested	400,000.00	
Cash — Electric Light EPA	47,397.90	
Cash — Community Development	479.82	9,026,434.92
		<u><u>\$84,550,798.72</u></u>

TOWN OF BRAINTREE

RECAPITULATION -- FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
General Government									
500010		25.00			25.00	25.00			
Finance Committee									
505060		2,226.00			2,226.00	1,681.30		544.70	
505500		3,350.00		225.00	3,575.00	3,566.44		8.56	
505980		37.10			37.10	37.10			
Board of Selectmen									
510010		5,000.00			5,000.00	4,999.80		.20	
510020		28,154.00			28,154.00	28,120.21		33.79	
510060		24,446.00			24,446.00	24,444.66		1.34	
510260		160.00			160.00	150.00		10.00	
510500		5,226.00		125.00	5,351.00	5,346.45		4.55	
510600		900.00			900.00	750.00		150.00	
510800		10,000.00			10,000.00	4,309.56		5,690.44	
510850		500.00		200.00	700.00	700.00			
510980		350.00			350.00	350.00			
Accounting									
515020		26,002.00			26,002.00	26,000.21		1.79	
515060		23,074.00			23,074.00	21,799.47		1,274.53	
515260		100.00			100.00	100.00			
515500		4,000.00	12.00	400.00	4,412.00	4,387.92		24.08	
515800		25,000.00			25,000.00	10,993.27			14,006.73
520060			9,604.39		9,604.39	9,604.39			

TOWN OF BRAINTREE
RECAPITULATION --- FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Treasurer									
525020		22,300.00			22,300.00	22,299.75		.25	
525060		35,535.00			35,535.00	34,966.63		568.37	
525260		100.00			100.00	100.00			
525500		9,050.00			9,050.00	8,584.66		465.34	
525600		432.00			432.00	431.33		.67	
525700				175.00	175.00	175.00			
525750	6,653.31	5,000.00	133.25		11,786.56	1,867.50			9,919.66
525800		1,400.00			1,400.00	1,400.00			
525820		14,400.00			14,400.00	13,858.27		541.73	
525980		1,483.02			1,483.02	1,483.02			
Tax Collector									
530020		21,084.00			21,084.00	21,083.93		.07	
530060		41,632.00		269.51	41,901.51	41,901.51			
530500		16,522.00		1,000.00	17,522.00	17,470.89		51.11	
530600		470.00			470.00	381.77		88.23	
530800		775.00		400.00	1,175.00	1,054.65		120.35	
530700				145.00	145.00	145.00			
Assessors									
535010		8,500.00			8,500.00	8,499.84		.16	
535020		20,701.00			20,701.00	20,700.21		.79	
535060		54,106.00		1,737.63	55,843.63	53,504.05		2,339.58	
535500		7,079.00		272.50	7,351.50	7,312.72		38.78	
535600		780.00			780.00	749.57		30.43	
535700		200.00			200.00	195.00		5.00	
535750		3,000.00			3,000.00	3,000.00			
535800		4,000.00			4,000.00	4,000.00			
535980		150.49			150.49	150.49			

TOWN OF BRAINTREE
RECAPITULATION --- FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Town Counsel									
540020		17,500.00			17,500.00	17,499.96		.04	
540030		16,700.00			16,700.00	10,271.57	230.00	6,198.43	
540060		12,276.00			12,276.00	11,760.89		515.11	
540500		975.00			975.00	965.67		9.33	
540600		100.00			100.00	90.65		9.35	
540700		260.00			260.00	259.20		.80	
540800		1,000.00		1,800.00	2,800.00	2,535.40		264.60	
540810		3,000.00	1,430.00	1,355.13	4,785.13	4,702.18		1,082.95	
540820	1,000.00				1,000.00				1,000.00
540840		20,000.00			20,000.00	8,305.10		11,695.00	
540850		71,000.00	1,600.00		72,600.00	72,599.36		.64	
540860									
540870		13,000.00			13,000.00	6,450.00		6,550.00	
540880		800.00		229.59	1,029.59	1,029.55		.04	
540890		25,000.00			25,000.00	9,399.23			15,600.77
540900		15,336.00			15,336.00				15,336.00
540980		703.48			703.48	692.98		10.50	
Town Clerk									
545020		22,300.00			22,300.00	22,300.00			
545060		18,116.66			18,116.66	18,116.66			
545260		100.00			100.00	100.00			
545500		4,000.00		350.00	4,350.00	4,350.00			
Registration									
550010		318.00			318.00	318.00			
550020		1,250.00			1,250.00	1,250.00			
550060		14,443.00			14,443.00	14,443.00			
550500		9,500.00			9,500.00	9,500.00			
550700		520.00			520.00	520.00			
550980		4.78			4.78	4.78			
550800				90.00	90.00	90.00			

**TOWN OF BRAINTREE
RECAPITULATION --- FISCAL 1980**

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Planning Board									
555020		6,562.00			6,562.00	5,695.03		866.97	
555060		1,300.00		258.20	1,558.20	1,558.20			
555500		500.00		23.55	523.55	522.58		.97	
555530		250.00			250.00	120.32		129.68	
Election									
560290		16,208.00			16,208.00	13,439.13		2,768.87	
560500		50.00			50.00	50.00			
Engineering									
565020		26,006.00			26,006.00	26,000.21		5.79	
565060		12,568.00		495.00	13,063.00	13,058.58		4.42	
565080		2,452.00			2,452.00	624.54		1,827.46	
565260		340.00		65.00	405.00	405.00			
565390		84,945.00			84,945.00	64,155.16		20,789.84	
565500	281.75	3,080.00		374.70	3,736.45	3,728.45		8.00	
565600		845.00			845.00	731.25		113.75	
565700	305.40	4,740.00			5,045.40	5,031.00		14.40	
565800		200.00			200.00	200.00			
565850		400.00			400.00	400.00			
565900		10,000.00			10,000.00	8,500.00			1,500.00
Council on Aging									
566060		9,610.00			9,610.00	9,604.39		5.61	
566500		1,632.00		152.81	1,784.81	1,784.81			
566800		6,000.00			6,000.00	5,935.00		65.00	
566850		1,940.00			1,940.00	1,153.19		786.81	

**TOWN OF BRAINTREE
RECAPITULATION --- FISCAL 1980**

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Zoning Board of Appeals									
568060		636.00			636.00	636.00			
568500		610.00			610.00	496.10		113.90	
Personnel									
569020		21,549.00			21,549.00	17,361.08		4,187.92	
569060		12,644.00		42.10	12,686.10	12,685.53		.57	
569440		40,000.00			40,000.00	19,999.00		20,001.00	
569500		2,565.00		464.00	3,029.00	3,017.32		11.68	
569600		143.00			143.00	100.16		42.84	
569700		75.00			75.00			75.00	
569710		10,000.00	490.00		10,490.00	9,623.15		866.85	
569720		750.00			750.00	593.00		157.00	
569980		449.20			449.20	449.20			
Town Hall Maintenance									
570080		300.00		8.73	829.94	829.94			
570100		26,631.00			26,631.00	25,461.51		1,169.49	
570510		22,703.00	10.63	900.00	23,613.63	23,583.47		30.16	
570700		200.00			200.00	192.00		8.00	
570800		2,450.00		115.32	2,565.32	2,565.32			
570820		5,070.00		99.75	5,169.75	5,169.75			
570840									
570980		2,700.00			2,700.00	2,450.00		250.00	
		2,999.60			2,999.60	2,999.60			
Maintenance of Surplus Town Buildings									
575500		92,000.00			92,000.00	78,068.40		13,931.60	
Industrial Development									
571000		1,280.00			1,280.00	1,084.00		196.00	

**TOWN OF BRAINTREE
RECAPITULATION -- FISCAL 1980**

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
General Government									
580060		7,060.00			7,060.00	6,879.47		180.53	
580500		23,000.00		2,200.00	25,200.00	24,992.84		207.16	
580800		6,100.00	110.00	4,939.11	11,149.11	10,305.67		843.44	
580850		14,000.00			14,000.00	14,000.00			
580980		635.38			635.38	635.38			
General Government Totals	8,240.46	1,181,630.71	13,390.27	19,433.84	1,222,695.28	1,057,110.38	230.00	107,992.34	57,362.56

PUBLIC SAFETY

Police Department									
585020		33,376.00			33,376.00	33,375.16		.84	
585110		1,364,914.00			1,364,914.00	1,325,353.73	15,920.00	23,640.27	
585120		150,903.00			150,903.00	141,583.14		9,319.86	
585060		61,557.00			61,557.00	60,574.76		982.24	
585070		197,985.00			197,985.00	194,324.76		3,660.24	
585080		77,121.00			77,121.00	71,993.57		5,127.43	
585130		62,886.00			62,886.00	54,929.35		7,956.65	
585140		25,000.00			25,000.00	21,656.91		3,343.09	
585200		5,000.00		1,322.13	6,322.13	6,322.13			
585260		13,510.00			13,510.00	13,387.47		122.53	
585310		34,570.00			34,570.00	30,770.00	3,800.00		
585500	145.68	38,750.00		85.43	38,981.11	38,859.38		121.73	
585510		85,302.23			85,302.23	80,572.86		4,729.37	
585520		23,398.00			23,398.00	22,960.31		437.69	
585530	491.00	14,500.00			14,991.00	14,642.33		348.67	
585540		4,000.00			4,000.00			4,000.00	
585590	23.53	40,272.00			40,295.53	38,993.36		1,302.17	
585700	2,588.00	76,525.00			79,113.00	73,869.77		5,243.23	

TOWN OF BRAINTREE
RECAPITULATION — FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Police Department (Continued)									
585710	250.00				250.00				250.00
585750									
Radio System									
Professional Staff —									
Develop		2,400.00	125.00		2,525.00	345.00		2,180.00	
585800		2,000.00		2,000.00	4,000.00	4,000.00			
585980		653.29			653.29	653.29			
585990									
Unpaid Bills		653.29			653.29	653.29			
Out of State Travel									
(Prisoners)		200.00			200.00	109.09		90.91	
Police Station Maintenance									
588100		26,019.00			26,019.00	26,018.76		.24	
588520		39,420.00			39,420.00	36,738.91		2,681.09	
588530		7,575.00			7,575.00	7,556.46		18.54	
Police Sub Total	3,498.21	2,387,836.52	125.00	3,407.56	2,394,867.29	2,299,590.50	19,720.00	75,306.79	250.00
Fire Department									
590020		32,844.00			32,844.00	32,843.04		.96	
590060		12,144.00			12,144.00	11,210.13		933.87	
590130		57,421.00			57,421.00	57,281.94		139.06	
590170		188,910.00			188,910.00	187,106.66		1,803.34	
590180		245,092.00			245,072.00	220,119.15		24,952.85	
590200		13,674.00			13,674.00	10,366.03		3,307.97	
590260		8,890.00			8,890.00	8,840.01		49.99	
590270		1,200,000.00			1,200,000.00	1,200,000.00			
590470		23,440.00			23,440.00	23,440.00			
590500		7,980.00			7,980.00	7,949.47		30.53	
590510		30,395.00			30,395.00	30,390.40		4.60	
590520		26,700.00			26,700.00	26,675.46		24.54	
590530		17,225.00		320.00	17,545.00	17,533.39		11.61	
590540		10,000.00	46.00		10,046.00	8,172.37		1,873.63	

TOWN OF BRAINTREE
RECAPITULATION -- FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Fire Department (Continued)									
590550		1,785.00			1,785.00	1,740.00		45.00	
590700	85.79	11,330.00			11,415.79	11,373.15		42.64	
590710	25,817.62				25,817.62	25,647.62		170.00	
590720		9,719.00			9,719.00	9,716.54		2.46	
590980		129.00			129.00	100.00		29.00	
Maintain Fire Stations									
593510		15,000.00		5,600.00	20,600.00	20,345.53		254.47	
593520		8,792.00			8,792.00	8,784.20		7.80	
593530		4,374.00			4,374.00	4,370.67		3.33	
593700		815.00			815.00	815.00			
Fire Sub Total	25,903.41	1,926,639.00	46.00	5,920.00	1,958,508.41	1,924,820.76		33,687.65	
Building Inspector									
595020		17,839.00			17,839.00	17,838.21		.79	
595060		10,382.00			10,382.00	10,068.52		313.48	
595210		318.00			318.00			318.00	
595250		12,900.00			12,900.00	6,021.86		6,878.14	
595500		600.00	6.75	100.00	706.75	686.89		19.86	
595600		1,170.00			1,170.00	1,159.86		10.14	
595700		145.00			145.00	141.00		4.00	
595800		400.00			400.00	398.39		1.61	
595810		2,000.00		376.00	2,376.00	2,376.00			
Building Inspector Sub Total		45,754.00	6.75	476.00	46,236.75	38,690.73		7,546.02	

TOWN OF BRAINTREE
RECAPITULATION — FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Wire Inspector									
600020		16,566.21			16,566.21	16,554.21		12.10	
600210		318.00			318.00	318.00			
600240				286.20	286.20	286.20			
600500		375.00			375.00	328.37		46.63	
600600		1,014.00			1,014.00	962.33		111.67	
Wire Inspector Sub Total		18,273.21		286.20	18,559.41	18,389.11		170.30	
Civil Defense									
605500		815.00			815.00	729.59		85.41	
605700		1,170.00			1,170.00	1,002.88		167.12	
605800		775.00		1,500.00	2,275.00	2,128.67		146.33	
Civil Defense Sub Total		2,760.00		1,500.00	4,260.10	3,861.14		398.86	
Town Forest									
610000		900.00		400.00	1,300.00	1,292.00		8.00	
Town Forest Sub Total		900.00		400.00	1,300.00	1,292.00		8.00	
Sealer of Weights & Measures									
615020		2,650.00			2,650.00	2,649.96		.64	
615500		460.00			460.00	419.69		40.31	
615600		480.00			480.00	480.00			
Sealer Sub Total		3,590.00			3,590.00	3,549.65		40.35	

TOWN OF BRAINTREE
RECAPITULATION --- FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Tree Warden									
620020		4,800.00			4,800.00	4,800.00			
620600		156.00			156.00	156.00			
620800		7,000.00			7,000.00	6,980.25		19.75	
620810		7,000.00			7,000.00	6,980.25		19.75	
620820		2,000.00			2,000.00	1,999.80		.20	
620830		800.00			800.00	800.00			
Tree Warden Sub Total		21,756.00			21,756.00	21,716.30		39.70	
Animal Control Officer									
623020		15,313.00			15,313.00	15,307.99		5.01	
623230		200.00			200.00			200.00	
623480		7,192.00			7,192.00	6,206.18		985.82	
623500	34.50	2,850.00			2,884.50	2,750.28		134.22	
623510		1,500.00		900.00	2,400.00	2,399.76		.24	
623520		1,800.00			1,800.00	1,591.23		208.77	
623980		419.85			419.85	419.85			
Animal Control Sub Total	34.50	29,274.85		900.00	30,209.85	28,675.29		1,534.06	
Total Public Safety	29,436.12	4,436,783.58	177.75	12,889.76	4,479,287.21	4,340,585.48	19,720.00	118,731.73	250.00

HEALTH AND SANITATION

Health Department									
625010		300.00			300.00	300.00			
625020		17,839.00			17,839.00	17,838.21		.79	
625060		11,016.00			11,016.00	11,015.52		.48	

TOWN OF BRAINTREE
RECAPITULATION -- FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Health Department (Continued)									
625260		100.00			100.00	100.00			
625490		35,201.00			35,201.00	35,104.02		96.98	
625500		1,975.00			1,975.00	1,899.41		75.59	
625510									
		1,700.00			1,700.00	1,690.01		9.99	
625600		2,470.00			2,470.00	2,239.58		230.42	
625700		200.00		35.00	235.00	235.00			
625800		2,000.00			2,000.00			2,000.00	
625810		800.00			800.00	720.00		80.00	
625850									
		1,400.00			1,400.00	850.00		550.00	
625860		300.00			300.00			300.00	
625870		960.00			960.00	816.00		144.00	
625880		4,800.00			4,800.00	4,672.31		127.69	
625950		5,000.00			5,000.00	5,000.00			
625960		9,146.00		2,500.00	11,646.00	11,318.06		327.94	
625930		20,888.00			20,888.00	20,888.00			
625980		50.00			50.00	50.00			
625990		500.00		475.00	975.00	865.00		110.00	
Health Sub Total		116,645.00		3,010.00	119,655.00	115,601.12		4,053.88	
Sewer Department									
630010		400.00			400.00	391.69		8.31	
630020		22,397.00			22,397.00	22,396.21		.79	
630060		11,280.00			11,280.00	11,026.20		253.80	
630070		110,162.00		1,804.52	111,966.52	86,928.31	2,500.00	22,538.21	
630080		7,041.00			7,041.00	4,213.06		2,827.94	
630260		610.00			610.00	540.00		70.00	
630390		15,315.00			15,315.00	15,313.82		1.18	

**TOWN OF BRAINTREE
RECAPITULATION -- FISCAL 1980**

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Sewer Department (Continued)									
630500 Expenses		35,455.00		1,628.99	37,083.99	36,866.83		217.16	
630510 Vehicle Maintenance Cont.		8,900.00		140.75	9,040.75	9,023.55		17.20	
630700 New Equipment		7,980.00			7,980.00	7,960.50		19.50	
630800 House Connections		10,600.00			10,600.00	10,110.91		489.09	
630850 Construction	2,871.93				2,871.93	1,377.01			1,494.92
630900 Meter Flush TV Grout	1,303.49	10,000.00			11,303.49				11,303.49
630910 Aux. Power Common St.	348.25				348.25			348.25	
630920 Imp. Sewer System -- W. Division	14,650.00				14,650.00	5,978.00		8,672.00	
630930 Fence Sewer Pump Station	1,930.69	9,200.00			11,130.69	35.00			11,095.69
630940 Imp. Sewer - Washington St.	13,162.01				13,162.01	10,435.35			2,726.66
Sewer Department Sub Total	34,266.37	249,340.00		3,574.26	287,180.63	222,596.44	2,500.00	35,463.43	26,620.76
Waste Disposal									
635020 Salary -- Dept. Head		23,245.00			23,245.00	22,881.64		363.36	
635030 Salary -- Plant Engineer		25,399.00			25,399.00	14,729.95	10,657.00	12.05	
635040 Salary -- Asst. Plant Mgr.		19,216.21			19,216.21	18,922.21		294.00	
635060 Salary -- Clerical		11,420.00		5.80	11,425.81	11,425.81			
635070 Salary -- Labor		323,880.00			323,880.00	249,877.65	58,040.00	15,962.35	
635080 Salary -- Overtime		92,320.00			92,320.00	88,620.01		3,699.99	
635090 Salary -- General Foreman (2)		35,200.00			35,200.00	15,816.00	16,836.00	2,548.00	
635100 Salary -- O.T. Container		3,922.00			3,922.00	501.57	3,420.00	.43	
635500 Maint. Repair Exp. Cont.	8,032.62	117,932.00	31.32		125,995.94	125,972.56		23.38	
635510 Utilities		231,200.00		13,464.00	244,644.00	236,760.08		7,903.92	
635520 Uniforms		1,600.00			1,600.00	1,484.07		115.93	
635530 Office Expenses		2,700.00			2,700.00	2,697.05		2.95	
635540 Small Tools		500.00			500.00	493.20		6.80	
635550 Meals		2,200.00			2,200.00	1,986.00		214.00	
635700 New Equipment -- Rental		17,041.00		678.85	17,719.85	17,719.85			

TOWN OF BRAINTREE
RECAPITULATION — FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Waste Disposal (Continued)									
635810									
Chemical Feed —		9,000.00			9,000.00	7,794.65		1,205.35	
Water Treatment									
Eng. Stack Test		15,000.00			15,000.00	15,000.00			
Residue Disposal		100,000.00			100,000.00		31,735.00	68,265.00	
Sani. Landfill Cover		10,000.00			10,000.00		5,000.00		
Disposal Expenses		23,520.00		628.00	24,148.00	24,148.00			
Unpaid Bills		4,512.08			4,512.08	4,512.08			
Waste Disposal Sub Total	8,032.62	1,069,807.29	31.32	14,776.66	1,092,647.89	866,342.38	125,688.00	100,617.51	
Collection Rubbish / Garbage									
637000									
Collection		247,082.00	20,590.12		267,762.12	267,672.12			
Collection Sub Total		247,082.00	20,590.12		267,762.12	267,672.12			
Recycling									
638070									
Salary — Labor		4,101.00			4,101.00	2,920.36	225.00	955.64	
Material Expenses		225.00			225.00	204.36		20.64	
Outside Transport Ex.		1,500.00			1,500.00	1,200.00	300.00		
New Equipment		3,075.00			3,075.00	3,075.00			
Curbside Pickup		40,845.00			40,845.00	40,037.28	800.00	7.72	
Curbside Pickup —									
Revenue Sharing	3,233.37		3,320.00		6,553.37	6,553.37			
Unpaid Bills		11.96			11.96	11.96			
Recycling Sub Total	3,223.37	49,757.96	3,320.00		56,311.33	54,002.33	1,325.00	984.00	

TOWN OF BRAINTREE
RECAPITULATION -- FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Mosquito Control									
639000		9,761.00			9,761.00	9,761.00			
Mosquito Control Sub Total		9,761.00			9,761.00	9,761.00			
Health & Sanitation Total	45,532.36	1,742,393.25	23,941.44	21,360.92	1,833,227.97	1,535,975.39	129,513.00	141,118.82	26,620.76

HIGHWAY DEPARTMENT

640020		22,397.00			22,397.00	22,396.21		.79	
640030		17,203.00			17,203.00	17,202.21		.79	
640040		16,254.00			16,254.00	11,706.32		4,547.68	
640060		9,939.00			9,939.00	8,220.97		1,718.03	
640070		440,351.00			440,351.00	386,693.37	33,761.23	19,896.40	
640080		38,443.00			38,443.00	10,627.62	28,415.00	.38	
640090		10,142.00			10,142.00	8,802.19		1,339.81	
640260		3,250.00			3,250.00	3,093.30		156.70	
640510									
640520	5,139.76	128,300.00	68.48		133,508.24	131,616.73		1,891.51	
640540		81,700.00			81,700.00	24,790.92	39,109.00	17,800.18	
640550	26,150.00				26,150.00	26,150.00			
640560		784.00			784.00	478.40		305.60	
640570		4,000.00			4,000.00	3,960.00		40.00	
640580		4,000.00		8,000.00	12,000.00	12,000.00			
640590	269.23				269.23			269.23	
640620	10.52				10.52			10.52	
640630	62,026.00				62,026.00		1,300.00		60,726.00
	90,000.00				90,000.00				90,000.00

TOWN OF BRAINTREE
RECAPITULATION -- FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Highway Department (Continued)									
640640	Chapter 90 Const. 1977 FY	16,257.50			16,257.50				16,257.50
640650	Chapter 90 Pond St. FY '78	90,000.00			90,000.00				90,000.00
640660	Widen Pond St., Chap. 90	108,000.00			108,000.00				108,000.00
640670	Chapter 90 1969 Construction	4,777.10			4,777.10			4,777.10	
640680	Chapter 90 1967 Construction	3,217.73			3,217.73			3,217.73	
640690	Chapter 90 1966 Construction	1,723.12			1,723.12			1,723.12	
640700	New Equipment		38,499.00		38,499.00	36,959.50		1,539.50	
640710	New Construction	23,971.42			23,971.42	23,971.42			
640730	Chapter 90 1980 Construction		62,026.00		62,026.00				62,026.00
640740	Accept Morrison Street		7,175.00		7,175.00	6,521.95		653.05	
640750	Rebuild Sidewalks - Allen St.		30,000.00		30,000.00				30,000.00
640800	Chapter 90 Pond St. Town	32,219.89			32,219.89				32,219.89
640820	Accept Roosevelt Street		11,000.00		11,000.00				11,000.00
640840	Rental of Equipment		7,000.00		7,000.00	7,000.00			
640850	Renovate Building		1,985.00		1,985.00	1,985.00			
640890	Correct Flood & Drain - Magnolia Street		25,000.00		25,000.00	25,000.00			
640900	Improve Town Drain System	86,260.98			86,260.98	96,868.20			89,392.78
640950	Grade Avon-Connell	20,000.00			20,000.00				20,000.00
Highway Sub Total									
		570,023.25	1,059,448.00	68.48	8,000.00	1,637,539.73	865,444.31	102,585.23	59,888.02
642000	Street Lighting		225,000.00			225,000.00	225,000.00		
Total Highway & Street Lighting									
		570,023.25	1,284,448.00	68.48	8,000.00	1,862,539.73	1,090,444.31	102,585.23	59,888.02
									609,622.17

TOWN OF BRAINTREE
RECAPITULATION -- FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
VETERANS									
645020		19,217.00			19,217.00	19,216.21		.79	
645060		21,400.00		804.72	22,204.72	22,000.70		204.62	
645260		260.00			260.00	260.00			
645500		1,035.00			1,035.00	814.84		220.16	
645600		1,040.00			1,040.00	962.65		77.35	
645900		131,000.00	8,004.21		139,004.21	117,361.57		21,642.64	
645980		6,781.97			6,781.97	6,668.37		113.60	
Total Veterans		180,733.97	8,004.21	804.72	189,542.90	167,284.34		22,258.56	

SCHOOLS AND LIBRARIES

Schools									
650000	19,978.14	14,121,599.00	7,489.87	1,950.00	14,151,017.01	13,993,494.50	8,079.00	149,443.51	
650800	7,200.24				1,200.24			7,200.24	
650810	1,850.00				1,850.00	1,748.06		101.94	
650850		932,571.00			932,571.00	839,707.00		93,364.00	
650900		363,146.00			363,146.00	347,516.37			15,629.63
650980		19,598.31			19,598.31	17,381.17		2,217.14	
Schools Sub Total	29,028.38	15,436,914.31	7,489.87	1,950.00	15,475,382.56	15,199,347.10	8,079.00	252,326.83	15,629.63
Libraries									
655220		310,590.00			310,590.00	284,654.35		25,935.65	
655100		36,757.00			36,757.00	36,065.22		691.78	
655080		2,500.00			2,500.00	2,006.57		493.43	
655260		500.00		30.00	530.00	530.00			
655500		29,916.00	18.20		29,934.20	29,916.00		18.20	
655510		18,265.00			18,265.00	13,919.74		4,345.26	

TOWN OF BRAINTREE
RECAPITULATION -- FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Libraries (Continued)									
655600		286.00			286.00	271.07		14.93	
655700		2,883.00			2,883.00	2,826.89		56.11	
655750		3,280.00			3,280.00	3,279.67		.33	
655800		59,000.00	65.86		59,065.86	59,065.77		.09	
655810		3,000.00		195.62	3,195.62	3,145.62		50.00	
655850		2,476.00			2,476.00	2,417.16		58.84	
655900		75,000.00			75,000.00	6,000.42			68,999.58
655980		1,015.13			1,015.13	1,015.13			
Library Sub Total		545,468.13	84.06	225.62	545,777.81	445,113.61		31,664.62	68,999.58
School and Library Total									
	29,028.38	15,982,382.44	7,573.93	2,175.62	16,021,160.37	15,644,460.71	8,079.00	283,991.45	84,629.21
Parks & Playgrounds									
660020		22,397.00			22,397.00	22,396.21		.79	
660070		79,864.00			79,864.00	79,847.37		16.63	
660080		7,700.00			7,700.00	7,699.94		.06	
660260		500.00		60.00	560.00	560.00			
660300		11,877.00			11,877.00	11,876.50		.50	
660500		13,830.00			13,830.00	13,828.44		1.56	
660510		17,975.00			17,975.00	17,970.91		4.09	
660520		500.00			500.00	482.30		17.70	
660800	183.59	2,200.00			2,383.59	2,172.00			211.59
660820	15.50	500.00			515.50	515.50			
660825	2,965.02				2,965.02	2,947.20		17.82	
660850	2,214.93	15,500.00			17,714.93	14,018.43			3,696.50
660980		144.00			144.00	144.00			
665320		1,950.00			1,950.00	1,950.00			

**TOWN OF BRAINTREE
RECAPITULATION -- FISCAL 1980**

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Parks & Playgrounds (Continued)									
665330		1,750.00			1,750.00	1,740.00		10.00	
	Salary -- Summer Program Assistant Super.								
665450		1,250.00			1,250.00	1,233.50		573.71	
	Salary -- Summer Program Craft Specialists								
665460		26,244.00			26,244.00	23,645.29	2,025.00	573.71	
	Salary -- Summer Program Instructors								
665500		4,600.00			4,600.00	4,594.99		5.01	
	Expenses								
665600		702.00			702.00	696.51		5.49	
	Mileage								
665610		1,855.00			1,855.00	1,854.92		.08	
	Transportation Games								
675320		1,750.00			1,750.00	1,719.00		31.00	
	Salary -- Day Camp Director								
675330		2,570.00			2,570.00	2,560.00		10.00	
	Salary -- Day Camp Leaders								
675360		7,125.00			7,125.00	7,072.00		53.00	
	Salary -- Day Camp Teachers								
675500		1,190.00			1,190.00	831.60		358.40	
	Expenses								
675600		2,640.00			2,640.00	2,640.00			
	Transportation								
690060		11,460.00		171.90	11,631.90	11,624.32		7.58	
	Salary -- Clerical -- Youth Service								
690300		7,976.00			7,976.00	7,976.00			
	Salary -- Part-time -- Youth Service								
690370		19,217.00			19,217.00	19,216.21		.79	
	Salary -- Director Youth Pro.								
690500		5,396.00			5,396.00	5,345.96		50.14	
	Expenses								
690510		3,890.00			3,890.00	3,890.00			
	Building Maintenance								
690700		749.00			749.00	748.84		.16	
	New Equipment/Programs								
690750		2,200.00		4,175.00	6,375.00	6,375.00			
	Playground Equipment								
690800		5,404.00			5,404.00	4,879.03		524.97	
	Fees Custodial Space Rent								
695340		1,750.00			1,750.00	1,750.00			
	Salary -- Waterfront Super.								
695350		14,240.00			14,240.00	14,189.95	3.00	47.05	
	Salary -- Swimming Instructor								
695380		1,023.00			1,023.00	1,022.00		1.00	
	Salary -- Matron -- Sunset Lake								
695400		615.00			615.00	613.20		1.80	
	Salary -- Caretaker -- Sunset								
695410		2,320.00			2,320.00	1,991.80	325.00	3.20	
	Salary -- Gateguard - Sunset								

**TOWN OF BRAINTREE
RECAPITULATION -- FISCAL 1980**

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Parks & Playgrounds (Continued)									
695420		1,160.00			1,160.00	1,048.10	110.00	1.90	
695500		3,300.00			3,300.00	3,294.00		6.00	
700070		63,671.00			63,671.00	62,987.68	670.00	13.32	
700080		6,840.00			6,840.00	6,838.50		1.50	
700260		200.00		40.00	240.00	240.00			
700300		5,660.00			5,660.00	5,655.60		4.40	
700430		14,443.00			14,443.00	14,443.00			
700500		10,909.00	247.61	250.00	11,406.61	11,404.57		2.04	
700520		21,310.00			21,310.00	21,307.02		2.98	
700530		1,500.00			1,500.00	897.08	594.00	8.92	
700700		4,210.00			4,210.00	3,450.00	760.00		
700750		1,500.00			1,500.00	1,499.01		.99	
Recreation Sub Total	5,379.04	437,556.00	247.61	4,696.90	447,879.55	437,683.48	4,487.00	1,800.98	3,908.09

Unclassified									
Insurances --									
715800		594,000.00	59,606.56		653,606.56	627,743.96		25,862.60	
715810		146,500.00	13,500.00		160,000.00	160,000.00			
715820		126,600.00	14,500.00		141,100.00	74,859.00	5,000.00	61,241.00	
715830		48,568.00	5,890.00		54,458.00	47,363.07		7,094.93	
715840		9,446.00	4,110.00		13,556.00	13,556.00			
715850		200.00	200.00		400.00	254.00		146.00	
715860		160,200.00	13,231.00	571.00	174,002.00	174,002.00			
715870									
Fire, Police									
715880		2,000.00			2,000.00	1,920.00		80.00	
715980		1,500.00			1,500.00	1,077.00		423.00	
718000		1,680.75			1,680.75	1,250.00		430.75	
719000		354,000.00			354,000.00	354,000.00			
		30,000.00			30,000.00				30,000.00

TOWN OF BRAINTREE

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TOWN OF BRAINTREE
RECAPITULATION --- FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Unclassified (Continued)									
800000	7,500.00	65,000.00	..	..	72,500.00	72,500.00	..	..	..
805000	..	287,879.00	39,440.55	..	327,319.55	303,882.96	..	23,436.59	..
810000	..	964,860.00	222,450.00	..	1,187,310.00	1,187,310.00	..	..	..
815000	..	85,000.00	..	..	85,000.00	84,917.47	..	82.53	..
820000	..	30,000.00	..	..	30,000.00	7,500.00	..	..	22,500.00
840000	..	250.00	..	..	250.00	91.50	..	158.50	..
821000	..	13,256.79	..	..	13,256.79	3,154.49	..	..	10,102.30
841000	1,669.65	..	..	..	1,669.65	750.00	..	..	919.65
850000	11,834.92	..	..	..	11,834.92	11,657.00	..	177.92	..
855000	1,535.76	..	715.00	..	2,250.76	1,430.00	..	820.76	..
856000	..	4,984.30	..	..	4,984.33	3,430.32	..	1,554.01	..
895000	40,000.91	..	..	..	40,000.91	..	40,000.00	.91	..
897000	..	2,543.92	..	191.38	2,735.30	191.38	..	2,543.92	..
899000	..	445,000.00	..	..	445,000.00	445,000.00	..	..	..
Unclassified Sub Total	169,138.72	3,494,516.79	373,690.36	8,253.06	4,045,598.93	3,670,005.29	45,000.00	136,651.40	193,942.24
Total Recreation & Unclassified	174,517.76	3,932,072.79	373,937.97	12,949.96	4,493,478.48	4,107,688.77	49,487.00	138,452.38	197,850.33

ENTERPRISES & CEMETERY

Water Department									
900010	..	300.00	..	..	300.00	300.00	..	..	..
900020	..	24,199.00	..	..	24,199.00	24,198.21	..	.79	..
900030	..	19,000.00	..	..	19,000.00	8,000.00	11,000.00	..	..
900060	..	46,216.00	..	..	46,216.00	42,451.34	..	3,764.66	..

TOWN OF BRAINTREE
RECAPITULATION -- FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Water Department (Continued)									
900070		407,680.00			407,680.00	391,122.61	11,500.00	5,057.39	
900080		62,723.00			62,723.00	57,830.16		4,892.84	
900300		6,100.00			6,100.00	5,694.20		405.80	
900090									
Conversion									
900260		2,000.00			2,000.00	500.00		1,500.00	
900500		2,850.00			2,850.00	2,850.00			
900510		181,145.00			181,145.00	180,886.62		258.38	
900520		130,000.00			130,000.00	120,988.60		9,011.40	
900530		100,000.00			100,000.00	64,401.09		35,598.91	
900700		68,431.00			68,431.00	68,431.00			
900750		16,000.00			16,000.00	15,936.00		64.00	
900810	4,866.40	25,000.00			29,866.40	24,855.37		5,011.03	
900820		246,813.00			246,813.00	246,812.50		.50	
900830		200.00			200.00			200.00	
900840		56,796.00			56,796.00	56,796.00			
900850		3,527.00			3,527.00	3,527.00			
900860	60,000.00	25,000.00			85,000.00	84,554.90			445.10
900870	87,000.00				87,000.00	80,730.11			6,269.89
900900	14,826.44				14,826.44	1,350.00	13,476.44		
900920	2,948.67	8,000.00			10,948.67	7,306.81			3,641.86
900930	28,803.50				28,803.50				28,803.50
900940	7,221.64				7,221.64	433.60		6,788.04	
900950	191,832.14				191,832.14	8,527.65			183,304.49
900980	30,000.00				30,000.00				30,000.00
900960		1,987.96			1,987.96	1,987.96			
Architectural --									
New Construction									
		7,000.00			7,000.00	6,213.30			786.70
Water Sub Total									
	427,798.79	1,440,967.96			1,868,466.75	1,506,685.03	35,976.44	72,553.74	253,251.54

**TOWN OF BRAINTREE
RECAPITULATION — FISCAL 1980**

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Electric Light									
910010		300.00			300.00	150.00		150.00	
910800	2,416,522.06		18,971,663.43		21,388,185.49	20,525,123.26	300.00		862,762.23
910810	392,260.60		2,304,656.97		2,696,917.57	1,478,349.42			1,218,568.15
910820	22,338.67				22,338.67	22,306.72		31.95	
910850	6,300.00				6,300.00			6,300.00	
Electric Sub Total	2,837,421.33	300.00	21,276,320.40		24,114,041.73	22,025,929.40	500.00	6,481.95	2,081,330.38
Cemeteries									
910020		6,222.00			6,222.00	1,935.64		4,286.36	
915060		300.00			300.00	42.40		257.60	
915070		6,600.00			6,600.00	4,768.74		1,831.24	
915500		400.00			400.00	397.50		2.50	
915510		100.00			100.00	42.50		57.50	
915520		2,000.00			2,000.00	1,993.50		6.99	
915530		700.00		400.00	1,100.00	1,093.56		6.44	
915600		500.00			500.00	222.30		277.70	
915800		500.00			500.00	475.88		24.12	
915810		250.00			250.00	247.00		3.00	
915820	2,473.74	6,000.00			8,473.74	8,270.94		202.80	
915980		1,341.49			1,341.49	1,341.49			
Cemetery Sub Total	2,473.74	24,913.49		400.00	27,787.23	20,831.48		6,955.75	
Total Enterprises & Cemeteries	3,267,393.86	1,466,181.45	21,276,320.40	400.00	26,010,295.71	23,553,445.91	36,276.44	85,991.44	2,334,581.92

TOWN OF BRAINTREE
RECAPITULATION --- FISCAL 1980

Account No.	Balance	Approp.	Receipts	Transfers	Totals	Expend.	Transfers	Closed to Revenue	Balance 6/30/80
Maturing Debt & Interest									
950000 Maturing Debt		1,800,000.00	1,435,000.00		3,235,000.00	3,235,000.00			
955000 Interest		655,123.00	1,331,500.00	16,852.65	2,003,475.65	2,003,475.65			
Total Maturing Debt & Interest		2,455,123.00	2,766,500.00	16,852.65	5,238,475.65	5,238,475.65			
500000 Appropriation for Fiscal 1981		30,470,020.14			30,470,020.14				30,470,020.14
Encumbrance Reserve						(82,957.95)			82,957.95
GRAND TOTAL	4,124,172.19	63,131,769.33	24,469,914.45	94,867.47	91,820,723.44	56,652,512.99	345,890.67	958,424.74	33,863,895.04

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